#### Company Registration No. 07087666 (England and Wales)

AAD CONSULTING LIMITED

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 MARCH 2013

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17/12/2013 COMPANIES HOUSE #229

#### **AAD CONSULTING LIMITED**

## ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2013**

	Notes	2013 £	3 £	2012 £	£
Fixed assets	_				
Tangible assets	2		495		151
Current assets					
Debtors		7,496		10,760	
Cash at bank and in hand		29,157		16,297	
		36,653		27,057	
Creditors: amounts falling due within					
one year		(23,880)		(9,696)	
Net current assets			12,773		17,361
					<del></del>
Total assets less current liabilities			13,268		17,512
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,168		17,412
Shareholders' funds			13,268		17,512

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12 12 13

CDxxxxx.

Mrs A Duckett Director

Company Registration No 07087666

#### **AAD CONSULTING LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Tangible assets

Computer equipment

33% on cost

#### 2 Fixed assets

	£
Cost	
At 1 April 2012	567
Additions	540
Disposals	(399)
At 31 March 2013	708
Depreciation	
At 1 April 2012	416
On disposals	(399)
Charge for the year	196
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At 31 March 2013	213
Net book value	
At 31 March 2013	495
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At 31 March 2012	151
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### **AAD CONSULTING LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid	_	_
	50 Ordinary A of £1 each	50	50
	50 Ordinary B of £1 each	50	50
	·		
		100	100