

Company Registration No. 07263548 (England and Wales)

ADEPT TRAINING & CONSULTANCY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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ADEPT TRAINING & CONSULTANCY LIMITED
(LIMITED BY GUARANTEE)
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ADEPT TRAINING & CONSULTANCY LIMITED
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

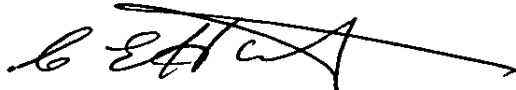
	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		853		937
Current assets					
Debtors		44,023		31,018	
Cash at bank and in hand		-		19	
		<u>44,023</u>		<u>31,037</u>	
Creditors: amounts falling due within one year		<u>(64,386)</u>		<u>(51,673)</u>	
Net current liabilities			<u>(20,363)</u>		<u>(20,636)</u>
Total assets less current liabilities			<u>(19,510)</u>		<u>(19,699)</u>
Capital and reserves					
Profit and loss account			<u>(19,510)</u>		<u>(19,699)</u>
			<u>(19,510)</u>		<u>(19,699)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 November 2013



C Hunter
Director

Company Registration No. 07263548

ADEPT TRAINING & CONSULTANCY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 amounts receivable for goods and services

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

Furniture & equipment	25% reducing balance
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1.5 Government grants

Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred

1.6 Going concern

The accounts have been prepared under the assumption of the continued support of the company's director and creditors

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	1,250
Additions	200
	<hr/>
At 31 December 2012	1,450
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Depreciation	
At 1 January 2012	313
Charge for the year	284
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At 31 December 2012	597
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Net book value	
At 31 December 2012	853
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At 31 December 2011	937
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**ADEPT TRAINING & CONSULTANCY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2012

3 Share capital

The Company is limited by guarantee and therefore has no share capital