

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2011 TO 31 OCTOBER 2012
FOR
ADEXTRA CONSULTING LIMITED

THURSDAY



A40 *A2444POI* #121
14/03/2013
COMPANIES HOUSE

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FOR THE PERIOD 14 OCTOBER 2011 TO 31 OCTOBER 2012**

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ADEXTRA CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14 OCTOBER 2011 TO 31 OCTOBER 2012**

DIRECTOR: A Green

REGISTERED OFFICE. 15 Radcliffe Lane
Scawthorpe
DONCASTER
DN5 7XS

REGISTERED NUMBER: 07809803 (England and Wales)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

		£
CURRENT ASSETS		
Debtors		5,850
Cash at bank		5,287
		<hr/>
		11,137
CREDITORS		
Amounts falling due within one year		5,726
		<hr/>
NET CURRENT ASSETS		5,411
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,411
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		5,410
		<hr/>
SHAREHOLDERS' FUNDS		5,411
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 February 2013 and were signed by



A Green - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2011 TO 31 OCTOBER 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	£
1	Share capital 1	1	<u>1</u>

1 Ordinary share of 1 was allotted at par during the period