

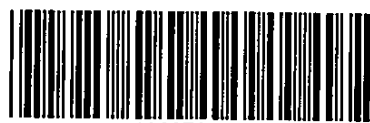
**REGISTERED NUMBER: 08269389 (England and Wales)**

Abbreviated Accounts for the Year Ended 31 October 2013

for

Adastra Consulting Ltd

TUESDAY



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COMPANIES HOUSE

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Adastra Consulting Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Adastra Consulting Ltd

Company Information  
for the Year Ended 31 October 2013

**DIRECTOR:**

Miss J Bradbury

**REGISTERED OFFICE:**

177 St Leonards Road East  
Lytham St Annes  
Lancashire  
FY8 2HW

**REGISTERED NUMBER:**

08269389 (England and Wales)

**ACCOUNTANTS:**

M P Greaves Limited  
Chartered Certified Accountants  
9 Weston Court  
Burbo Bank Road South  
Blundellsands  
Liverpool  
Merseyside  
L23 6SR

Adastra Consulting Ltd

Abbreviated Balance Sheet

31 October 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,246
<b>CURRENT ASSETS</b>			
Debtors		3,000	
Cash at bank		32,929	
		<u>35,929</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		15,302	
		<u>15,302</u>	
<b>NET CURRENT ASSETS</b>			<u>20,627</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,873</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			21,773
			<u>21,873</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,873</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013

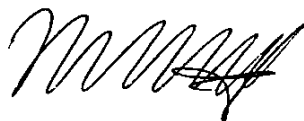
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 17 January 2014 and were signed by



Miss J Bradbury - Director

The notes form part of these abbreviated accounts

Adastra Consulting Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,662
At 31 October 2013	1,662
<b>DEPRECIATION</b>	
Charge for year	416
At 31 October 2013	416
<b>NET BOOK VALUE</b>	
At 31 October 2013	1,246

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary Shares	1	100