

**Registered Number 08447026**

**ADION CONSULTING LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	1,195
		<u>1,195</u>
<b>Current assets</b>		
Debtors		3,562
Cash at bank and in hand		3,551
		<u>7,113</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,070)</u>
<b>Net current assets (liabilities)</b>		<u>43</u>
<b>Total assets less current liabilities</b>		<u>1,238</u>
<b>Total net assets (liabilities)</b>		<u>1,238</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		1,236
<b>Shareholders' funds</b>		<u>1,238</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2014

And signed on their behalf by:

**Elizabeth Steenkamp, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,476
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,476</u>
<b>Depreciation</b>	
Charge for the year	281
On disposals	-
At 31 March 2014	<u>281</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>1,195</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.