

**ADEGBITE CONSULTANCY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

YBSM Partners Ltd

Chartered Certified Accountants

44 Broadway  
Stratford  
London  
E15 1XH

**Adegbite Consultancy Limited**  
**Company No. 08528134**  
**Abbreviated Balance Sheet 31 May 2014**

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		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	<b>2</b>		286
			<hr/>
			286
<b>CURRENT ASSETS</b>			
Debtors		435	
Cash at bank and in hand		1,149	
		<hr/>	
		1,584	
<b>Creditors: Amounts Falling Due Within One Year</b>		<hr/>	
		(354)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<hr/>
			1,230
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			1,516
<b>NET ASSETS</b>			<hr/>
			1,516
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
Profit and Loss account			1,416
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/>
			1,516

**Adegbite Consultancy Limited**  
**Company No. 08528134**  
**Abbreviated Balance Sheet (continued) 31 May 2014**

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For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Ms Yemi Adegbite**

**18/09/2014**

**Adegbite Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings

Computer

**2 . Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 June 2013	357
As at 31 May 2014	357
<b>Depreciation</b>	
As at 1 June 2013	-
Provided during the period	71
As at 31 May 2014	71
<b>Net Book Value</b>	
As at 31 May 2014	286
As at 1 June 2013	357

Included above are assets held under finance leases or hire purchase contracts with a net book value as follows:

	<b>2014</b>
	<b>£</b>
Fixtures & Fittings	356

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid:</b>			
Ordinary shares	1.000	100	100



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