Registered Number 08865536

ADC CONSULTING LIMITED

Abbreviated Accounts

31 January 2015

ADC CONSULTING LIMITED **Registered Number 08865536**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	290
		290
Current assets		
Cash at bank and in hand		22,839
		22,839
Creditors: amounts falling due within one year		(13,725)
Net current assets (liabilities)		9,114
Total assets less current liabilities		9,404
Total net assets (liabilities)		9,404
Capital and reserves		
Called up share capital		100
Profit and loss account		9,304
Shareholders' funds		9,404

- For the year ending 31 January 2015 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 11 August 2015

And signed on their behalf by:
ANDREW DAVID CHURCH, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

2 Tangible fixed assets

	£
Cost	
Additions	386
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	386
Depreciation	
Charge for the year	96
On disposals	-
At 31 January 2015	96
Net book values	
At 31 January 2015	290

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