

Registered Number 6711682

Addele Consulting Services Ltd
Abbreviated Accounts
for the year ended 30 September 2010

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COMPANIES HOUSE

Addele Consulting Services Ltd

Directors for the year ended 30 September 2010

Directors

SW Joyce

VM Crowther

Registered Office

Addele Smithies

Valley Farm

Parkside Road

LEEDS

LS16 8EZ

Registered Number

6711682

Addele Consulting Services Limited

Abbreviated Balance sheet as at 30 September 2010

	Note	2010 £	2009 £
Current assets			
Other Debtors	2	390	8,499
Cash at bank and in hand		116	2,535
		506	11,034
Creditors: amounts falling due within one year	3	(136)	(11,024)
Net current assets		370	10
Net assets			
		370	10
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		368	8
Total shareholders' funds		370	10

For the year ending 30 September 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved by the Board on 15 June 2011



Shaun Joyce
Director

Addele Consulting Services Limited

Notes to the Abbreviated Accounts

1. Statement of accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoice value of services supplied by the company, net of value added tax

2. Other Debtors include:

	2010	2009
	£	£
Directors' Loan Account	390	8,499
At 30 September 2010	390	8,499

3. Creditors: amounts falling due within one year

	2010	2009
	£	£
Corporation Tax	136	10,476
Other Tax & Social Security	0	548
	136	11,024

Addele Consulting Services Limited

4. Share Capital

	2010 £	2009 £
Authorised		
Ordinary Shares of £1 each	1,000,000	1,000,000
	1,000,000	1,000,000
Allotted and fully paid		
Ordinary Shares of £1 each	2	2
	2	2