CO HOUSE

Company Registration No. 07087666 (England and Wales)

AAD CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

WEDNESDAY

A50 03/08/2011 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	l £
Fixed assets Tangible assets	2		340
Current assets Debtors Cash at bank and in hand		7,821 38,884	
Creditors amounts falling due within one year		46,705 (26,437)	
Net current assets			20,268
Total assets less current liabilities			20,608
Capital and reserves	2		100
Called up share capital Profit and loss account	3		20,508
Shareholders' funds			20,608

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on asimilar

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Director

Company Registration No 07087666

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1 1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax

1 4 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 less estimated residual value of each asset over its expected useful life, as follows.

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Computer equipment

33% on cost

2 Fixed assets

	Tangible assets £
Cost	_
At 1 January 2010	-
Additions	567
At 31 March 2011	567
Depreciation	
At 1 January 2010	-
Charge for the period	227
At 31 March 2011	227
Net book value	
At 31 March 2011	340

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2011

3	Share capital	2011
	Authorised	£
	Allotted, called up and fully paid 50 Ordinary A of £1 each 50 Ordinary B of £1 each	50 50
		100