

CO HOUSE

Company Registration No. 07087666 (England and Wales)

AAD CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

WEDNESDAY



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03/08/2011

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COMPANIES HOUSE

AAD CONSULTING LIMITED

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AAD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

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

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 25/11/11

A Duckett

Avril Duckett
Director

Company Registration No 07087666

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1 4 Tangible fixed assets and depreciation

Computer equipment 33% on cost

**Tangible
assets
£**

-
567

567

227

227

340

AAD CONSULTING LIMITED

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
50 Ordinary B of £1 each	50
	100
