

# **ADN CONSULTANCY & FINANCIAL SERVICES LIMITED**

**Company Registration Number:  
07655759 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2013**

**End date: 31st August 2014**

SUBMITTED

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# **ADN CONSULTANCY & FINANCIAL SERVICES LIMITED**

## **Company Information for the Period Ended 31st August 2014**

<b>Director:</b>	Anthony Neale Julie Neale
<b>Company secretary:</b>	Anthony Neale
<b>Registered office:</b>	11 Tintern Road  Crawley West Sussex RH11 8NG
<b>Company Registration Number:</b>	07655759 (England and Wales)

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# ADN CONSULTANCY & FINANCIAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	3,044
Cash at bank and in hand:		100	2,857
<b>Total current assets:</b>		<u>100</u>	<u>5,901</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	5,801
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# ADN CONSULTANCY & FINANCIAL SERVICES LIMITED

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Neale

Status: Director

The notes form part of these financial statements

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# **ADN CONSULTANCY & FINANCIAL SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accrual basis

#### **Turnover policy**

None

#### **Tangible fixed assets depreciation policy**

none

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

None

#### **Other accounting policies**

None

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# ADN CONSULTANCY & FINANCIAL SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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