MALCOLM ADAMS CONSULTING LTD

Company Registration Number:
06963872 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

MALCOLM ADAMS CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 31 July 2019

MALCOLM ADAMS CONSULTING LTD

Balance sheet

As at 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**422**	562
Total fixed assets:		**422**	562
Current assets			
Debtors:		**20,062**	7,320
Cash at bank and in hand:		**3,745**	2
Total current assets:		**23,807**	7,322
Net current assets (liabilities):		**23,807**	7,322
Total assets less current liabilities:		**24,229**	7,884
Creditors: amounts falling due after more than one year:		**(22,977)**	(4,727)
Total net assets (liabilities):		**1,252**	3,157
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**1,250**	3,155
Shareholders funds:		**1,252**	3,157

The notes form part of these financial statements

MALCOLM ADAMS CONSULTING LTD

Balance sheet statements

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 14 September 2019
and signed on behalf of the board by:

Name: M S Adams
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents sales to outside customers at invoiced amounts less value added tax

Tangible fixed assets and depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over it's expected useful life on a reducing balance basis

Other accounting policies

Deferred Tax: Provision is made for timimg differences between the treatment of certain items for taxation and accounting purposes, except that no provision is made where it can be reasonably foreseen that such deferred taxation will not be payable in the future.

MALCOLM ADAMS CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Tangible Assets

	Total
Cost	£
At 01 August 2018	1,000
At 31 July 2019	**1,000**
Depreciation	
At 01 August 2018	438
Charge for year	140
At 31 July 2019	**578**
Net book value	
At 31 July 2019	**422**
At 31 July 2018	**562**