

Registered Number 07875757

ADA CONSULTANCY SERVICES (UK) LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	603
		<u>603</u>
Current assets		
Debtors		6,026
		<u>6,026</u>
Creditors: amounts falling due within one year		<u>(6,559)</u>
Net current assets (liabilities)		<u>(533)</u>
Total assets less current liabilities		<u>70</u>
Total net assets (liabilities)		<u><u>70</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(30)
Shareholders' funds		<u><u>70</u></u>

- For the year ending 31 December 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2013

And signed on their behalf by:

Mrs D Harris, Director

Mr A Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
Additions	826
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>826</u>
Depreciation	
Charge for the year	223
On disposals	-
At 31 December 2012	<u>223</u>
Net book values	
At 31 December 2012	<u><u>603</u></u>

3 Transactions with directors

The company was under the control of the directors throughout the period as stated in the director's report.

Interest was charged on overdrawn directors' loan account balances at the official rate of 4.00%.

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