

Registered Number 04435708

ADAMIAN THOMAS CONSULTING LIMITED

Abbreviated Accounts

31 May 2005

ADAMIAN THOMAS CONSULTING LIMITED
Registered Number 04435708
Balance Sheet as at 31 May 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible	2		<u>2,180</u>		<u>2,907</u>
Total fixed assets			<u>2,180</u>		<u>2,907</u>
Current assets					
Debtors		17,062		3,386	
Cash at bank and in hand		1,921		17,500	
Total current assets		<u>18,983</u>		<u>20,886</u>	
Creditors: amounts falling due within one year	3	(16,060)		(15,375)	
Net current assets			2,923		5,511
Total assets less current liabilities			<u>5,103</u>		<u>8,418</u>
Provisions for liabilities and charges			(236)		(315)
Total net Assets (liabilities)			4,867		8,103
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>4,865</u>		<u>8,101</u>
Shareholders funds			<u>4,867</u>		<u>8,103</u>

- a. For the year ending 31 May 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 June 2006

And signed on their behalf by:

Mr C E Adamian-Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2005

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 May 2004	4,755	4,755
additions		0
disposals		0
At 31 May 2005	<u>4,755</u>	<u>4,755</u>
Depreciation		
At 31 May 2004	1,848	1,848
Charge for year	727	727
on disposals		0
At 31 May 2005	<u>2,575</u>	<u>2,575</u>
Net Book Value		
At 31 May 2004	2,907	2,907
At 31 May 2005	<u>2,180</u>	<u>2,180</u>

3 Creditors: amounts falling due within one year

	2005	2004
	£	£
Other creditors	1,410	1,377
Taxation and Social Security	<u>14,650</u>	<u>13,998</u>
	16,060	15,375

4 Transactions with directors

The following loans to directors subsisted during the year ended 31 May 2005: Balance outstanding Balance outstanding Maximum balance at start of year at end of year outstanding during year Mr C E Adamian - Thomas £Nil £17061 £25323