

Registered Number 04435708

ADAMIAN THOMAS CONSULTING LIMITED

Abbreviated Accounts

31 May 2006

ADAMIAN THOMAS CONSULTING LIMITED
Registered Number 04435708
Balance Sheet as at 31 May 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		<u>1,635</u>		<u>2,180</u>
Total fixed assets			<u>1,635</u>		<u>2,180</u>
Current assets					
Debtors	3	57,760		17,061	
Investments		0		1,922	
Total current assets		<u>57,760</u>		<u>18,983</u>	
Creditors: amounts falling due within one year	4	(55,037)		(16,060)	
Net current assets			2,723		2,923
Total assets less current liabilities			<u>4,358</u>		<u>5,103</u>
Provisions for liabilities and charges			(177)		(236)
Total net Assets (liabilities)			4,181		4,867
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			<u>4,179</u>		<u>4,865</u>
Shareholders funds			<u>4,181</u>		<u>4,867</u>

- a. For the year ending 31 May 2006 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 23 March 2007

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 2006

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 January 2005). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

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.

Equipment, Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Equipment, Fixtures and Fittings	Total
	£	£
Cost		
At 31 May 2005	4,755	4,755
additions		0
disposals		0
At 31 May 2006	<u>4,755</u>	<u>4,755</u>
Depreciation		
At 31 May 2005	2,575	2,575
Charge for year	545	545
on disposals		0
At 31 May 2006	<u>3,120</u>	<u>3,120</u>
Net Book Value		
At 31 May 2005	2,180	2,180
At 31 May 2006	<u>1,635</u>	<u>1,635</u>

3 Debtors

	2006	2005
	£	£
Trade debtors	8,460	0
Other debtors	<u>49,300</u>	<u>17,061</u>
	57,760	17,061

4 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans	10,677	0
Other creditors	7,341	1,410
Taxation and Social Security	<u>37,019</u>	<u>14,650</u>
	55,037	16,060

5 Share capital

	2006	2005
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

6 Transactions with directors

The following loans to directors subsisted during the year ended 31st May 2006:

Balance outstanding	Balance outstanding	Maximum balance	at start of year	at end of year
outstanding during year	Mr C E Adamian-Thomas	£17,061	£49,300	£49,300