

Registered Number 04435708

ADAMIAN THOMAS CONSULTING LIMITED

Abbreviated Accounts

31 May 2007

ADAMIAN THOMAS CONSULTING LIMITED

Registered Number 04435708

Balance Sheet as at 31 May 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,883</u>		<u>1,635</u>
Total fixed assets			1,883		1,635
Current assets					
Debtors		58,457		57,760	
Cash at bank and in hand		3,245		0	
Total current assets		<u>61,702</u>		<u>57,760</u>	
Creditors: amounts falling due within one year	3	(50,035)		(55,037)	
Net current assets			11,667		2,723
Total assets less current liabilities			<u>13,550</u>		<u>4,358</u>
Provisions for liabilities and charges			(177)		(177)
Total net Assets (liabilities)			13,373		4,181
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>13,371</u>		<u>4,179</u>
Shareholders funds			<u>13,373</u>		<u>4,181</u>

- a. For the year ending 31 May 2007 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 21 December 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 2007

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).

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.

Equip't Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Equip't Fixtures and Fittings	Total
	£	£
Cost		
At 31 May 2006	4,755	4,755
additions	876	876
disposals	-	0
At 31 May 2007	<u>5,631</u>	<u>5,631</u>
Depreciation		
At 31 May 2006	3,120	3,120
Charge for year	628	628
on disposals	-	0
At 31 May 2007	<u>3,748</u>	<u>3,748</u>
Net Book Value		
At 31 May 2006	1,635	1,635
At 31 May 2007	<u>1,883</u>	<u>1,883</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	14,227	10,677
Other creditors	2,196	7,341
Taxation and Social Security	<u>33,612</u>	<u>37,019</u>
	50,035	55,037

4 Share capital

	2007	2006
	£	£
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

5 **Transactions with directors**

The following loans to directors subsisted during the year ended 31 May 2007: Balance
outstanding Balance outstanding Maximum balance at start of year at end of year
outstanding during year £ £ £ Mr C E Adamian-Thomas 49,300 58,457 68,489