

Registered Number 04435708

ADAMIAN THOMAS CONSULTING LIMITED

Abbreviated Accounts

31 May 2008

ADAMIAN THOMAS CONSULTING LIMITED

Registered Number 04435708

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>5,112</u>		<u>1,883</u>
Total fixed assets			<u>5,112</u>		<u>1,883</u>
Current assets					
Debtors		16,750		58,457	
Cash at bank and in hand		28		3,245	
Total current assets		<u>16,778</u>		<u>61,702</u>	
Creditors: amounts falling due within one year		(10,774)		(50,035)	
Net current assets			6,004		11,667
Total assets less current liabilities			<u>11,116</u>		<u>13,550</u>
Provisions for liabilities and charges			(778)		(177)
Total net Assets (liabilities)			10,338		13,373
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>10,336</u>		<u>13,371</u>
Shareholders funds			<u>10,338</u>		<u>13,373</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 27 March 2009

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 2008

1 Accounting policies

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.

Equip't fixtures & fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2007	5,631
additions	4,933
disposals	
revaluations	
transfers	
At 31 May 2008	<u>10,564</u>
Depreciation	
At 31 May 2007	3,748
Charge for year	1,704
on disposals	
At 31 May 2008	<u>5,452</u>
Net Book Value	
At 31 May 2007	1,883
At 31 May 2008	<u>5,112</u>

3 Share capital

	2008	2007
	£	£
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

4 Transactions with directors

The following loans to directors subsisted during the year ended 31 May 2008: Balance
outstanding Balance outstanding Maximum balance at start of year at end of the year

outstanding during year £ £ Mr C E Adamian - Thomas 58,457 6,025 59,051

5 **Related party disclosures**

The company is controlled by Mr C E Adamian - Thomas, a director and majority shareholder.