

Registered Number 04435708

Adamian Thomas Consulting Limited

Abbreviated Accounts

31 May 2009

Adamian Thomas Consulting Limited

Registered Number 04435708

Company Information

Registered Office:

First Floor Frigate House
Quay West
Quay Parade
Swansea
West Glamorgan
SA1 1SR

Reporting Accountants:

Conte Davies & Co Ltd

Frigate House
Quay West
Quay Parade
Swansea
SA1 1SR

Adamian Thomas Consulting Limited

Registered Number 04435708

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		6,282		5,112
			<u>6,282</u>		<u>5,112</u>
Current assets					
Debtors		47,932		8,425	
Cash at bank and in hand		840		28	
Total current assets		<u>48,772</u>		<u>8,453</u>	
Creditors: amounts falling due within one year		(24,262)		(2,449)	
Net current assets (liabilities)			24,510		6,004
Total assets less current liabilities			<u>30,792</u>		<u>11,116</u>
Provisions for liabilities			(1,090)		(778)
Total net assets (liabilities)			<u>29,702</u>		<u>10,338</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,700		10,336
Shareholders funds			<u>29,702</u>		<u>10,338</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2009

And signed on their behalf by:
C E Adamian-Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 31 May 2008		10,563
additions	-	<u>3,264</u>
At 31 May 2009	-	<u>13,827</u>
Depreciation		
At 31 May 2008		5,451
Charge for year	-	<u>2,094</u>
At 31 May 2009	-	<u>7,545</u>
Net Book Value		
At 31 May 2008		5,112
At 31 May 2009	-	<u>6,282</u>

3 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2