

Registered Number 04435708

Adamian Thomas Consulting Limited

Abbreviated Accounts

31 May 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,730	6,282
		<u>4,730</u>	<u>6,282</u>
Current assets			
Debtors		36,234	47,932
Cash at bank and in hand		0	840
Total current assets		<u>36,234</u>	<u>48,772</u>
Creditors: amounts falling due within one year		(37,328)	(24,262)
Net current assets (liabilities)		(1,094)	24,510
Total assets less current liabilities		<u>3,636</u>	<u>30,792</u>
Provisions for liabilities		(810)	(1,090)
Total net assets (liabilities)		<u>2,826</u>	<u>29,702</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,824	29,700
Shareholders funds		<u>2,826</u>	<u>29,702</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 August 2010

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 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 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 01 June 2009	-	13,827
At 31 May 2010	-	<u>13,827</u>
Depreciation		
At 01 June 2009		7,545
Charge for year	-	<u>1,552</u>
At 31 May 2010	-	<u>9,097</u>
Net Book Value		
At 31 May 2010		4,730
At 31 May 2009	-	<u>6,282</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

C E Adamian-Thomas had a loan during the year. The balance at 31 May 2010 was £34,636 (1 June 2009 - £41,924), £7,288 was repaid during the year.