Registered Number 08062012

Adman Consultancy Limited

Abbreviated Accounts

31 May 2014

Adman Consultancy Limited **Registered Number 08062012**

Balance Sheet as at 31 May 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			29,893		0
Investments			57,908		36,242
			87,801		36,242
Current assets					
Debtors		0		16,918	
Cash at bank and in hand		31,655		69,925	
Total current assets		31,655		86,843	
Creditors: amounts falling due within one year		(52,386)		(67,502)	
Net current assets (liabilities)			(20,731)		19,341
Total assets less current liabilities			67,070		55,583
Total net assets (liabilities)			67,070		55,583
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			66,970		55,483

Shareholders funds	67,070	55,583

a. For the year ending 31 May 2014 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 07 October 2014

And signed on their behalf by:
M. C. Adams, 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 2014

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Investments	Total
Cost or valuation	**£**	**£**	**£**
At 01 June 2013	0	36,242	36,242
Additions	30,243	21,666	51,909
At 31 May 2014	30,243	57,908	88,151
Depreciation			
At 01 June 2013	0		0
Charge for year	350		350
At 31 May 2014	350		350
Net Book Value			
At 31 May 2014	29,893	57,908	87,801
At 31 May 2013	0	36,242	36,242

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

The shares were issued for cash.