

Abbreviated Accounts

for the Period 24 October 2002 to 31 December 2003

for

Adam Appointments Ltd



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for the Period 24 October 2002 to 31 December 2003

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Company Information

for the Period 24 October 2002 to 31 December 2003

DIRECTORS:

Ms L Adam
Mrs K Adam

SECRETARY:

Mrs K Adam

REGISTERED OFFICE:

9 Learmonth Court
Edinburgh
Midlothian
EH4 1PB

REGISTERED NUMBER:

SC238607 (Scotland)

ACCOUNTANTS:

Anderson Evans
129 Comely Bank Road
Edinburgh
Lothian
EH4 1BH

BANKERS:

Royal Bank of Scotland
Edinburgh Leith Branch
2 Bernard Street
Leith
Edinburgh
Midlothian
EH6 6PU

Abbreviated Balance Sheet

31 December 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,594
CURRENT ASSETS:			
Debtors		15,028	
Cash at bank		8,120	
		23,148	
CREDITORS: Amounts falling due within one year		10,391	
NET CURRENT ASSETS:			12,757
TOTAL ASSETS LESS CURRENT LIABILITIES:			£14,351
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			14,251
SHAREHOLDERS' FUNDS:			£14,351

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2003.

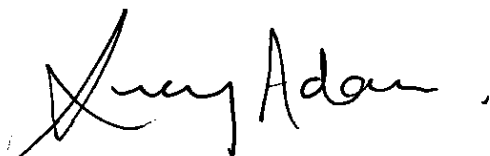
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Ms L Adam - Director

Approved by the Board on 12 February 2004

Notes to the Abbreviated Accounts
for the Period 24 October 2002 to 31 December 2003

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	2,125
At 31 December 2003	2,125
DEPRECIATION:	
Charge for period	531
At 31 December 2003	531
NET BOOK VALUE:	
At 31 December 2003	1,594

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100