

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Adam Appointments Ltd



SCT SPSEEE7M
COMPANIES HOUSE

1607
01/04/06

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for the Year Ended 31 December 2005

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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 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,283		2,064
CURRENT ASSETS:					
Debtors		15,221		-	
Cash at bank and in hand		45,824		39,993	
		61,045		39,993	
CREDITORS: Amounts falling due within one year		42,334		23,730	
NET CURRENT ASSETS:			18,711		16,263
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£19,994</u>		<u>£18,327</u>
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			19,895		18,228
SHAREHOLDERS' FUNDS:			<u>£19,994</u>		<u>£18,327</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

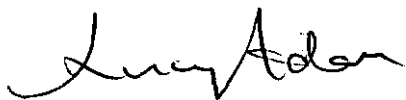
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Ms L Adam - Director

Approved by the Board on 31 March 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

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 January 2005).

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:	
At 1 January 2005	
and 31 December 2005	3,460
DEPRECIATION:	
At 1 January 2005	1,396
Charge for year	781
At 31 December 2005	2,177
NET BOOK VALUE:	
At 31 December 2005	1,283
At 31 December 2004	2,064

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	Ordinary	1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
99	Ordinary	1	99	99
			<u> </u>	<u> </u>