

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

Adam Appointments Ltd



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for the Year Ended 31 December 2006

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Adam Appointments Ltd

Company Information
for the Year Ended 31 December 2006

DIRECTORS:

Ms L Adam
Mrs K Adam

SECRETARY:

Anderson Evans

REGISTERED OFFICE

129 Comely Bank Road
Edinburgh
EH4 1BH

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 2006

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,980		1,283
CURRENT ASSETS:					
Debtors		8,641		15,221	
Cash at bank and in hand		83,133		45,824	
		91,774		61,045	
CREDITORS: Amounts falling due within one year		51,124		42,334	
NET CURRENT ASSETS.			40,650		18,711
TOTAL ASSETS LESS CURRENT LIABILITIES:			£42,630		£19,994
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			42,531		19,895
SHAREHOLDERS' FUNDS:			£42,630		£19,994

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the Board of Directors on 24 May 2007 and were signed on its behalf by


Ms L Adam Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 2006	3,460
Additions	1,888
At 31 December 2006	5,348
DEPRECIATION:	
At 1 January 2006	2,177
Charge for year	1,191
At 31 December 2006	3,368
NET BOOK VALUE:	
At 31 December 2006	1,980
At 31 December 2005	1,283

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
100	Ordinary	1	100	100
Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 06 £	31 12 05 £
99	Ordinary	1	99	99