

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Adam Appointments Ltd

WEDNESDAY



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26/03/2008

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COMPANIES HOUSE

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for the Year Ended 31 December 2007

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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

Adam Appointments Ltd

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		836		1,980
CURRENT ASSETS					
Debtors		10,810		8,641	
Cash at bank and in hand		67,830		83,133	
		78,640		91,774	
CREDITORS					
Amounts falling due within one year		21,854		51,124	
NET CURRENT ASSETS			56,786		40,650
TOTAL ASSETS LESS CURRENT LIABILITIES			57,622		42,630
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			57,523		42,531
SHAREHOLDERS' FUNDS			57,622		42,630

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 6 March 2008 and were signed on its behalf by


Ms L Adam Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 2007)

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 2007	
and 31 December 2007	5,348
DEPRECIATION	
At 1 January 2007	3,368
Charge for year	1,144
At 31 December 2007	4,512
NET BOOK VALUE	
At 31 December 2007	836
At 31 December 2006	1 980

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Ordinary	1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
99	Ordinary	1	99	99