Registered Number SC323640

Adamson Consulting Engineers Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
11 Drumsinnie Drive
Rothienorman
Inverurie
Aberdeenshire
AB51 8YZ

Reporting Accountants:
Add Accountancy Limited

6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

Adamson Consulting Engineers Limited **Registered Number SC323640**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,072		6,130
			6,072		6,130
Current assets					
Debtors		15,761		13,440	
Cash at bank and in hand		84,626		103,180	
Total current assets		100,387		116,620	
Creditors: amounts falling due within one year		(41,366)		(39,697)	
Net current assets (liabilities)			59,021		76,923
Total assets less current liabilities			65,093		83,053
Total net assets (liabilities)			65,093		83,053
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			64,993		82,953
Shareholders funds			65,093		83,053

a. For the year ending 31 May 2012 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 14 August 2012

And signed on their behalf by:
C J Adamson, 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 2012

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 April 2008).

Turnover

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

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 01 June 2011	10,830
Additions	1,967
At 31 May 2012	12,797
Depreciation	
At 01 June 2011	4,700
Charge for year	2,025
At 31 May 2012	6,725
Net Book Value	
At 31 May 2012	6,072
At 31 May 2011	6,130

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100