

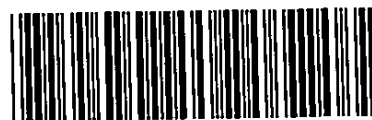
Registered number
6211762

Adams Consulting Limited

**Report and Accounts
for the Year End 30 April 2010**

**DTT CONSULTANCY LTD
36 Daffodil Close
Hatfield
Herts AL10 9FF**

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29/01/2011
COMPANIES HOUSE

Adams Consulting Limited

Report and Accounts

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Adams Consulting Limited

Directors' Report

The directors present their report and accounts for the period ended **30 Apr 2010**

The director is required by company law to prepare financial statements for each financial period that gives a true and fair view of the state of affairs of the company at the end of the financial period and of the profit or losses for that period. In preparing the financial statements, suitable accounting policies have been used and applied consistently, and reasonable and prudent judgements have been made. The Director is also responsible for maintaining adequate accounting records, for safeguarding the assets of the company, and for preventing and detecting fraud and other irregularities.

Principal Activities

The principal activity of the company during this period is the provision of consultancy services.

Business Review and Future Developments

The state of the company's affairs and the results for the period are shown by the attached statements. The directors expect that the present level of activity will be sustained for the foreseeable future.

The profit for the period under review after taxation amounted to	£12,103
During the year, the director declared net dividends of	£8,100

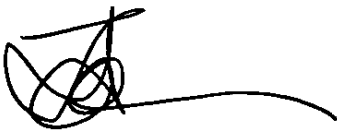
Director's Interest

The directors who served during the period and their interests in the share capital of the company were as follows:

Joy Adams

30-Apr-10
1 Ordinary Shares of £1

The report was approved by the board on 4th Jan 2011



Joy Adams
Director

Adams Consulting Limited

BALANCE Sheet as at 30th April 2010

		2010	2010	2009
	Note	£	£	
Fixed Assets				
Tangible assets	3	-	-	
Current Assets				
Debtor		950		1870
Cash at bank and in hand		7,838		2464
		<u>8,788</u>	8,788	<u>4,334</u>
Creditors				
Amounts falling due within one year	4	450	450	
Net Current Assets/liabilities			<u>8,338</u>	<u>8,338</u>
Total assets less current liabilities			<u>8,338</u>	<u>4,334</u>
Capital and Reserves				
Called up share capital	5		1	1
Retained Income for the year			4,003 -	77
Retained Income b/f	6		<u>4,334</u>	<u>4,409</u>
Shareholders' Funds			<u>8,338</u>	<u>4,334</u>
			<u>0</u>	<u>-</u>

a For the year ending **30 April 2010** the company was entitled to exemption under section 477(2) of the Companies Act 2006

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 responsibility for

i ensuring the company keeps accounting records which comply with Section 386, and

ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Joy Adams

Director

Approved by the board on 4th Jan 2011

Adams Consulting Limited

Profit and Loss Account

FOR THE PERIOD from 1st May 2009 to 30th Apr 2010

	Notes	Total 2010 £	Total 2009 £
Turnover		50,240	66,948
Cost of sales		0	0
Gross Profit		50,240	66,948
Administrative expenses		34,920	49,323
Other operating income			
Operating Profit Before Tax	2	15,320	17,625
Interest receivable and similar income			
Taxation		3,217	3,701
Operating profit on ordinary activities after tax		12,103	13,923
Dividend Paid		8,100	14,000
Operating profit on ordinary activities after tax & div		4,003	- 77
Retained Income b/f		4,409	4,486
Retained Income For The Year	6	8,412	4,409

Adams Consulting Limited

For the period 1st May 2009 - 30th April 2010

Notes on the Accounts

1.Accounting Policies

a Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company , net of value added tax and trade discounts

	£ 2010	£ 2009
2 Current Assets		
Cash in hand		
Cash at bank	<u>7838</u>	<u>2,464</u>

3 Ord Share Capital

Authorised Share Capital	1,000	1,000
Issued and fully paid	1	1 00

4. Fixed Assets

Tangible Fixed Assets	Cost	Depreciation	NBV
Computers			-
			-
			-

5. Creditors - Taxation and Social Security

VAT	-
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