

Registered Number SC373139

ADAM BUSINESS CONSULTING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	499	998
		<u>499</u>	<u>998</u>
Current assets			
Debtors		-	12,377
Cash at bank and in hand		28,807	23,309
		<u>28,807</u>	<u>35,686</u>
Creditors: amounts falling due within one year		(10,734)	(16,556)
Net current assets (liabilities)		<u>18,073</u>	<u>19,130</u>
Total assets less current liabilities		<u>18,572</u>	<u>20,128</u>
Total net assets (liabilities)		<u>18,572</u>	<u>20,128</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,472	20,028
Shareholders' funds		<u>18,572</u>	<u>20,128</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2013

And signed on their behalf by:

K Adam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided for at the following annual rate to write off the cost of assets over their useful economic life:

25% Straight Line

Other accounting policies

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

RELATED PARTY DISCLOSURE

The company paid the director Mr K Adam dividends of £37,000 (2012 - £26,000) during the period.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,996
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,996</u>
Depreciation	
At 1 April 2012	998
Charge for the year	499
On disposals	-
At 31 March 2013	<u>1,497</u>
Net book values	

At 31 March 2013	<u>499</u>
At 31 March 2012	<u>998</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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