Registered Number SC373139

ADAM BUSINESS CONSULTING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	960	499
		960	499
Current assets			
Debtors		9,000	-
Cash at bank and in hand		6,661	28,807
		15,661	28,807
Creditors: amounts falling due within one year		(8,987)	(10,734)
Net current assets (liabilities)		6,674	18,073
Total assets less current liabilities		7,634	18,572
Total net assets (liabilities)		7,634	18,572
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,534	18,472
Shareholders' funds		7,634	18,572

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:
K Adam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 VAT.

Tangible assets depreciation policy
Depreciation is provided for at the following rates to write off the cost less estimated residual value of the asset over it's 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.

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 2013	1,996
Additions	1,280
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	3,276
Depreciation	
At 1 April 2013	1,497
Charge for the year	819
On disposals	-
At 31 March 2014	2,316
Net book values	
At 31 March 2014	960
At 31 March 2013	499

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 A Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	K Adam
Description of the transaction:	Director's Loan
Balance at 1 April 2013:	£ 0
Advances or credits made:	£ 10,000
Advances or credits repaid:	£ 1,000
Balance at 31 March 2014:	£ 9,000