

Registered Number SC373139

ADAM BUSINESS CONSULTING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	141	960
		<u>141</u>	<u>960</u>
Current assets			
Debtors		11,250	9,000
Cash at bank and in hand		10,931	6,661
		<u>22,181</u>	<u>15,661</u>
Creditors: amounts falling due within one year		<u>(18,723)</u>	<u>(8,987)</u>
Net current assets (liabilities)		<u>3,458</u>	<u>6,674</u>
Total assets less current liabilities		<u>3,599</u>	<u>7,634</u>
Total net assets (liabilities)		<u>3,599</u>	<u>7,634</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,499	7,534
Shareholders' funds		<u>3,599</u>	<u>7,634</u>

- For the year ending 31 March 2015 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 4 December 2015

And signed on their behalf by:

K Adam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 at the following annual rates to write off the cost less estimated residual value of assets over their useful economic life.

- 25% straight line

Other accounting policies

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 2014	3,276
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,276</u>
Depreciation	
At 1 April 2014	2,316
Charge for the year	819
On disposals	-
At 31 March 2015	<u>3,135</u>
Net book values	
At 31 March 2015	<u>141</u>
At 31 March 2014	<u>960</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

100 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 Account
Balance at 1 April 2014:	£ 9,000
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 9,000</u>

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