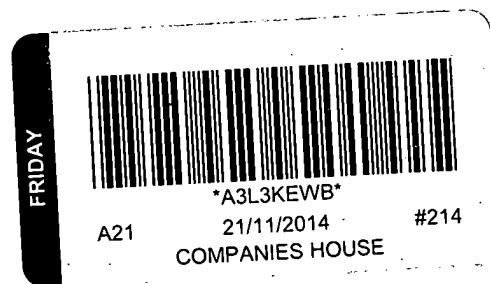


Company Registration No. 07087666 (England and Wales)

**AAD CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# AAD CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		315		495
<b>Current assets</b>					
Debtors		6,833		7,496	
Cash at bank and in hand		19,847		29,157	
		<u>26,680</u>		<u>36,653</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,098)</u>		<u>(23,880)</u>	
<b>Net current assets</b>			<u>8,582</u>		<u>12,773</u>
<b>Total assets less current liabilities</b>			<u>8,897</u>		<u>13,268</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,797		13,168
<b>Shareholders' funds</b>			<u>8,897</u>		<u>13,268</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/11/14.....

  
.....  
Mrs A Duckett  
Director

Company Registration No. 07087666

