

Company Registration No. 07087666 (England and Wales)

AAD CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015



# AAD CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		402		315
<b>Current assets</b>					
Debtors		5,662		6,833	
Cash at bank and in hand		13,926		19,847	
		<u>19,588</u>		<u>26,680</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,892)</u>		<u>(18,098)</u>	
<b>Net current assets</b>			<u>2,696</u>		<u>8,582</u>
<b>Total assets less current liabilities</b>			<u>3,098</u>		<u>8,897</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,998</u>		<u>8,797</u>
<b>Shareholders' funds</b>			<u>3,098</u>		<u>8,897</u>

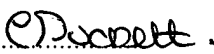
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 26th October 2015

  
Mrs A Duckett  
Director

Company Registration No. 07087666



# AAD CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

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3 Share capital	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
50 Ordinary A of £1 each	50	50
50 Ordinary B of £1 each	50	50
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>