

Company Registration No. 07087666 (England and Wales)

AAD CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



A12 *A2NF9JVN* #229
17/12/2013
COMPANIES HOUSE

AAD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		495		151
Current assets					
Debtors		7,496		10,760	
Cash at bank and in hand		29,157		16,297	
		<u>36,653</u>		<u>27,057</u>	
Creditors' amounts falling due within one year		<u>(23,880)</u>		<u>(9,696)</u>	
Net current assets			12,773		17,361
Total assets less current liabilities			<u>13,268</u>		<u>17,512</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,168		17,412
Shareholders' funds			<u>13,268</u>		<u>17,512</u>

For the financial year ended 31 March 2013 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 12/12/13

A Duckett

Mrs A Duckett
Director

Company Registration No 07087666

AAD CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	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>