

Company Registration No. 07087666 (England and Wales)

AAD CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

AAD CONSULTING LIMITED

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AAD CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		89		402
Current assets					
Debtors		7,669		5,662	
Cash at bank and in hand		18,241		13,926	
		<u>25,910</u>		<u>19,588</u>	
Creditors: amounts falling due within one year		<u>(25,620)</u>		<u>(16,892)</u>	
Net current assets			290		2,696
Total assets less current liabilities			<u>379</u>		<u>3,098</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			279		2,998
Shareholders' funds			<u>379</u>		<u>3,098</u>

For the financial year ended 31 March 2016 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 18 October 2016

Mrs A Duckett
Director

Company Registration No. 07087666

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.