

Registered  
number  
06514218

Ade Consultants Limited  
Abbreviated Accounts  
for the year ended  
31 March 2010

**Ade Consultants Limited**  
**Balance Sheet**  
**as at 31 March 2010**

	<b>Notes</b>	<b>2010</b> £	<b>2009</b> £
<b>FIXED ASSETS</b>			
Tangible Assets	2	815	1,087
<b>CURRENT ASSETS</b>			
Debtors		4,242	3,083
Cash at bank and in hand		0	10
<b>CREDITORS: Amounts falling due within one year</b>		4,718	3,825
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		(476)	(732)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		339	355
<b>TOTAL NET ASSETS (LIABILITIES)</b>		339	355
<b>CAPITAL AND RESERVES</b>			
Share capital	3	100	100
Profit and loss account		239	255
<b>SHAREHOLDERS' FUNDS</b>		<u>339</u>	<u>355</u>

**Ade Consultants Limited**  
**Balance Sheet**  
**as at 31 March 2010**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 March 2010 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.

Signed on behalf of the board or directors

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Jill Chidyagwai

Director

Approved by the board on 31 January 2011

**Ade Consultants Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2010**

**1. Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	25%	Reducing Balance
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**2. Tangible Assets**

	Equipment £	Total £
<b>Cost</b>		
At 1 April 2009	1,450	1,450
<b>At 31 March 2010</b>	<b>1,450</b>	<b>1,450</b>
<b>Depreciation</b>		
<b>At 1 April 2009</b>	363	363
Charge for the period	272	272
<b>At 31 March 2010</b>	<b>635</b>	<b>635</b>
<b>Net book value</b>		
At 31 March 2010	815	815
At 31 March 2009	1,087	1,087

### 3. Share Capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
<b>Ordinary Shares:</b>		
Number of Shares	100	100
Nominal value per Share	1.00	1.00
Total Nominal Value	<b>100</b>	<b>100</b>
	<hr/>	<hr/>
	<b>100</b>	<b>100</b>
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