

**ADRIAN DODD CONSULTING LIMITED**

**Company Registration Number:  
05594198 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **ADRIAN DODD CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Adrian Dodd Joanne Dodd
<b>Company secretary:</b>	Joanne Dodd
<b>Registered office:</b>	Sycamore House 16 Hardenhuish Lane Chippenham Wiltshire SN14 6HN
<b>Company Registration Number:</b>	05594198 (England and Wales)

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# ADRIAN DODD CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# ADRIAN DODD CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

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).

The financial statements were approved by the Board of Directors on 12 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Dodd  
Status: Director

The notes form part of these financial statements

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# **ADRIAN DODD CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **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 January 2008)

#### **Turnover policy**

Turnover represents net invoices sales of goods, excluding value added tax

#### **Tangible fixed assets depreciation policy**

- 25% on reducing balance

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# ADRIAN DODD CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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