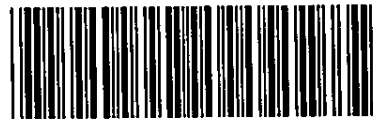


REGISTERED NUMBER 04238963 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2010
for
Gillian Adams Consultancy Limited

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COMPANIES HOUSE

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for the Year Ended 30 June 2010

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Gillian Adams Consultancy Limited

Company Information
for the Year Ended 30 June 2010

DIRECTOR:

Ms G R Adams

REGISTERED OFFICE:

10 Westfield Drive
Loughborough
Leicestershire
LE11 3QL

REGISTERED NUMBER.

04238963 (England and Wales)

ACCOUNTANTS:

Bates Weston
BW Business Services Ltd
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Abbreviated Balance Sheet
30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,191	1,239
CURRENT ASSETS			
Debtors		1,746	4,363
Cash at bank		65,550	76,519
		67,296	80,882
CREDITORS			
Amounts falling due within one year		15,504	17,043
NET CURRENT ASSETS		51,792	63,839
TOTAL ASSETS LESS CURRENT LIABILITIES		52,983	65,078
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		52,883	64,978
SHAREHOLDERS' FUNDS		52,983	65,078

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

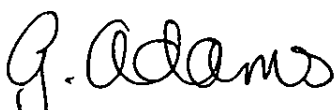
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 January 2011 and were signed by


Ms G R Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 15% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	7,731
Additions	149
	<hr/>
At 30 June 2010	7,880
	<hr/>
DEPRECIATION	
At 1 July 2009	6,492
Charge for year	197
	<hr/>
At 30 June 2010	6,689
	<hr/>
NET BOOK VALUE	
At 30 June 2010	1,191
	<hr/>
At 30 June 2009	1,239
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
90	"A" ordinary	£1	90	90
10	"B" ordinary	£1	10	10
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

The Ordinary "B" shares do not carry voting rights