

REGISTERED NUMBER: 4238963 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2008
for
Gillian Adams Consultancy Limited

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COMPANIES HOUSE

Gillian Adams Consultancy Limited

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for the Year Ended 30 June 2008

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Gillian Adams Consultancy Limited

Company Information
for the Year Ended 30 June 2008

DIRECTORS:

Ms G.R. Adams
Dr J.S. Rothberg

SECRETARY:

Dr J.S. Rothberg

REGISTERED OFFICE:

10 Westfield Drive
Loughborough
Leicestershire
LE11 3QL

REGISTERED NUMBER:

4238963 (England and Wales)

ACCOUNTANTS:

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

Gillian Adams Consultancy Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	1,456	1,017
CURRENT ASSETS			
Debtors		4,162	11,693
Cash at bank		105,812	78,480
		109,974	90,173
CREDITORS			
Amounts falling due within one year		20,234	26,244
NET CURRENT ASSETS		89,740	63,929
TOTAL ASSETS LESS CURRENT LIABILITIES		91,196	64,946
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		91,096	64,846
SHAREHOLDERS' FUNDS		91,196	64,946

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

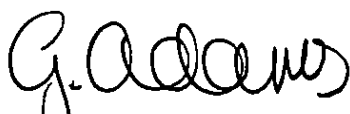
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2008 and were signed on its behalf by:


Ms G.R. Adams - Director

The notes form part of these abbreviated accounts

Gillian Adams Consultancy Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 January 2007).

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 2007	7,034
Additions	696
	<hr/>
At 30 June 2008	7,730
	<hr/>
DEPRECIATION	
At 1 July 2007	6,017
Charge for year	257
	<hr/>
At 30 June 2008	6,274
	<hr/>
NET BOOK VALUE	
At 30 June 2008	1,456
	<hr/>
At 30 June 2007	1,017
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
50,000	"A" ordinary	£1	50,000	50,000
50,000	"B" ordinary	£1	50,000	50,000
			<hr/>	<hr/>
			100,000	100,000
			<hr/>	<hr/>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
90	"A" ordinary	£1	90	90
10	"B" ordinary	£1	10	10
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

Gillian Adams Consultancy Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL - continued

The Ordinary "B" shares do not carry voting rights.

4. RELATED PARTY DISCLOSURES

Ms G.R. Adams has a current account with the company. At the balance sheet date the amount owed to the director was £8,170 (2007 : £9,559).

The company is controlled by Ms G.R. Adams