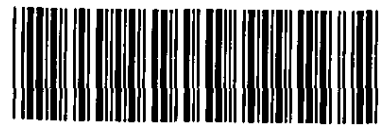


REGISTERED NUMBER 4238963 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2007
for
Gillian Adams Consultancy Limited

THURSDAY



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COMPANIES HOUSE

Gillian Adams Consultancy Limited

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for the Year Ended 30 June 2007

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Gillian Adams Consultancy Limited

Company Information
for the Year Ended 30 June 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,017		1,309
CURRENT ASSETS					
Debtors		11,693		6,316	
Cash at bank		78,480		59,015	
		90,173		65,331	
CREDITORS					
Amounts falling due within one year		26,244		24,237	
NET CURRENT ASSETS			63,929		41,094
TOTAL ASSETS LESS CURRENT LIABILITIES			64,946		42,403
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			64,846		42,303
SHAREHOLDERS' FUNDS			64,946		42,403

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

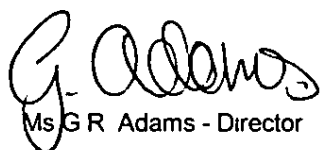
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 10 December 2007 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 2007

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 2005)

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 2006	
and 30 June 2007	7,034
DEPRECIATION	
At 1 July 2006	5,725
Charge for year	292
At 30 June 2007	6,017
NET BOOK VALUE	
At 30 June 2007	1,017
At 30 June 2006	1,309

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
50,000	"A" ordinary	£1	50,000	50,000
50,000	"B" ordinary	£1	50,000	50,000
			100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
90	"A" ordinary	£1	90	90
10	"B" ordinary	£1	10	10
			100	100

The Ordinary "B" shares do not carry voting rights

Gillian Adams Consultancy Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2007

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 £9,559 (2006 £8,031)

The company is controlled by Ms G R Adams