

REGISTERED NUMBER: 06881104 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 June 2009 to 30 April 2010
for
Adult Dyslexia Consulting Ltd

SATURDAY



A05

AJB2QTQF

30/04/2011

148

COMPANIES HOUSE

Adult Dyslexia Consulting Ltd

Contents of the Abbreviated Accounts
for the Period 1 June 2009 to 30 April 2010

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

Adult Dyslexia Consulting Ltd

Company Information
for the Period 1 June 2009 to 30 April 2010

DIRECTOR

Mrs S A Morrison

SECRETARIES.

REGISTERED OFFICE:

Boundary Farm Ash Brow
Newburgh
Wigan
Lancashire
WN8 7NG

REGISTERED NUMBER:

06881104 (England and Wales)

ACCOUNTANTS:

GR Taylor & Co Accountants
54-56 Ormskirk Street
ST HELENS
Merseyside
WA10 2TF

Adult Dyslexia Consulting Ltd

Abbreviated Balance Sheet
30 April 2010

| | £ |
|--|---------------------|
| CURRENT ASSETS | |
| Cash at bank | 3,824 |
| CREDITORS | |
| Amounts falling due within one year | <u>2,310</u> |
| NET CURRENT ASSETS | <u>1,514</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u><u>1,514</u></u> |
| RESERVES | |
| Share premium | 1 |
| Profit and loss account | <u>1,513</u> |
| | <u><u>1,514</u></u> |

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

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

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

Adult Dyslexia Consulting Ltd

Abbreviated Balance Sheet - continued

30 April 2010

The financial statements were approved by the director on

28/4/11

and were signed by


Mrs S A Morrison - Director

The notes form part of these abbreviated accounts

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date