

**ADS INTERPRETING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2013**

Marcus Bishop Associates

129 Kimberley Avenue  
Nunhead  
London  
SE15 3XD

**ADS Interpreting Limited**  
**Company No. 05737632**  
**Abbreviated Balance Sheet 31 January 2013**

		2013		2012	
Notes	£	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,048		549
			1,048		549
<b>CURRENT ASSETS</b>					
Debtors		1,130		1,035	
Cash at bank and in hand		2,299		6,310	
		3,429		7,345	
<b>Creditors: Amounts Falling Due Within One Year</b>		(4,237)		(6,101)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(808)		1,244
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			240		1,793
<b>NET ASSETS</b>			240		1,793
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss account			140		1,693
<b>SHAREHOLDERS' FUNDS</b>			240		1,793

For the year ending 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Ms Audrey Simmons .....

**25/10/2013**

**ADS Interpreting Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2013**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 20%

**2. Tangible Assets**

<b>Cost</b>	<b>Total</b>
	<b>£</b>
As at 1 February 2012	2,380
Additions	1,073
	3,453
As at 31 January 2013	3,453
<b>Depreciation</b>	
As at 1 February 2012	1,831
Provided during the period	574
	2,405
As at 31 January 2013	2,405
<b>Net Book Value</b>	
As at 31 January 2013	1,048
As at 1 February 2012	549

**3. Share Capital**

<b>Allotted, called up and fully paid:</b>	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
			<b>£</b>	<b>£</b>
Ordinary shares	1	100	100	100
		100	100	100