

**ADS INTERPRETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

Marcus Bishop Associates
Chartered Certified Accountants

Kingswood House
Seeley Drive
West Dulwich
London
SE21 8QR

ADS Interpreting Limited
Company No. 05737632
Abbreviated Balance Sheet 31 January 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		838		1,048
			838		1,048
CURRENT ASSETS					
Debtors		-		1,130	
Cash at bank and in hand		1,051		2,299	
			1,051	3,429	
Creditors: Amounts Falling Due Within One Year		-		(4,237)	
			1,051	(808)	
NET CURRENT ASSETS (LIABILITIES)					
			1,889	240	
TOTAL ASSETS LESS CURRENT LIABILITIES					
			1,889	240	
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			1,789		140
			1,889	240	
SHAREHOLDERS' FUNDS					
			1,889	240	

ADS Interpreting Limited
Company No. 05737632
Abbreviated Balance Sheet (continued) 31 January 2014

For the year ending 31 January 2014 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 her 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**

30 September 2014

ADS Interpreting Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

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%
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2. Tangible Assets

	Total
Cost	£
As at 1 February 2013	3,453
As at 31 January 2014	3,453
Depreciation	
As at 1 February 2013	2,405
Provided during the period	210
As at 31 January 2014	2,615
Net Book Value	
As at 31 January 2014	838
As at 1 February 2013	1,048

3. Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100