Registered number
04308159

Adoptlink Limited

Abbreviated Accounts

31 October 2015

Adoptlink Limited

Registered number: 04308159

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,119		1,119
Creditors: amounts falling due within one year		(13,725)		(13,485)	
Net current liabilities			(13,725)		(13,485)
Total assets less current liabilities			(12,606)		(12,366)
Creditors: amounts falling due after more than one year			(398)		(398)
Net liabilities			(13,004)		(12,764)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(13,005)		(12,765)
Shareholder's funds			(13,004)		(12,764)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Herbert

Director

Approved by the board on 22 June 2016

Adoptlink Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% WDV

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	4,286
At 31 October 2015	4,286
Depreciation	
At 1 November 2014	3,167
At 31 October 2015	3,167
Net book value	
At 31 October 2015	1,119
At 31 October 2014	1,119

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1