Registered Number 04545239

ADAMS LEGAL LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	731,177	742,137
		731,177	742,137
Current assets			
Debtors		28,113	25,916
Cash at bank and in hand		90,125	190,232
		118,238	216,148
Creditors: amounts falling due within one year		(88,145)	(60,596)
Net current assets (liabilities)		30,093	155,552
Total assets less current liabilities		761,270	897,689
Creditors: amounts falling due after more than one year		(97,193)	(128,884)
Total net assets (liabilities)		664,077	768,805
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		311,642	296,642
Profit and loss account		352,433	472,161
Shareholders' funds		664,077	768,805

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 June 2016

And signed on their behalf by:
Richard Adams, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	921,664
Additions	549
Disposals	(91,667)
Revaluations	15,000
Transfers	-
At 30 September 2015	845,546
Depreciation	
At 1 October 2014	179,527
Charge for the year	26,509
On disposals	(91,667)
At 30 September 2015	114,369
Net book values	
At 30 September 2015	731,177
At 30 September 2014	742,137