Registered Number 04729367

AADEPT SERVICES LIMITED

Abbreviated Accounts

30 April 2013

AADEPT SERVICES LIMITED **Registered Number 04729367**

Balance Sheet as at 30 April 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			320		426
			320		426
Current assets					
Stocks		1,427		1,427	
Cash at bank and in hand		631		783	
Total current assets		2,058		2,210	
Creditors: amounts falling due within one year		(20,276)		(13,228)	
Net current assets (liabilities)			(18,218)		(11,018)
Total assets less current liabilities			(17,898)		(10,592)
Total net assets (liabilities)			(17,898)		(10,592)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(17,998)		(10,692)

Shareholders funds	(17,898)	(10,592)

a. For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2014

And signed on their behalf by:
Mr J P Hannigan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2013

1 **Accounting policies**

Basis of accounting
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).

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Motor Vehicles	25% Reducing Balance
Equipment	25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 May 2012	11,164	11,164
At 30 April 2013	11,164	11,164
Depreciation		
At 01 May 2012	10,738	10,738
Charge for year	106	106
At 30 April 2013	10,844	10,844
Net Book Value		
At 30 April 2013	320	320
At 30 April 2012	426	426

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013	2012
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100