Registered Number 04773130

A.D.E.V.A. HOME IMPROVEMENTS LTD

Abbreviated Accounts

31 May 2012

A.D.E.V.A. HOME IMPROVEMENTS LTD — Registered Number 04773130

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,080		8,751
Total fixed assets			6,080		8,751
Current assets					
Stocks		8,038		11,950	
Debtors		17,464		37,229	
Total current assets		25,502		49,179	
Creditors: amounts falling due within one year		(60,390)		(86,937)	
Net current assets			(34,888)		(37,758)
Total assets less current liabilities			(28,808)		(29,007)
Creditors: amounts falling due after one year					(1,160)
Total net Assets (liabilities)			(28,808)		(30,167)
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(28,812)		(30,171)
Shareholders funds			(28,808)		(30,167)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 22 October 2012

And signed on their behalf by:
G A Hulme, 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 31 May 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention.

Depreciation

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

Motor Vehicles	25.00% Straight Line
Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	26,656
additions	941
disposals	
revaluations	
transfers	
At 31 May 2012	27,597
Depreciation	
At 31 May 2011	17,905
Charge for year	3,612
on disposals	
At 31 May 2012	21,517
Net Book Value	
At 31 May 2011	8,751
At 31 May 2012	6,080