Registered Number 05159611

ADEPT (BPT) LIMITED

Abbreviated Accounts

30 June 2010

ADEPT (BPT) LIMITED **Registered Number 05159611**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		26,389		33,734
Total fixed assets			26,389		33,734
Current assets					
Stocks		2,000		2,000	
Debtors		30,073		32,916	
Total current assets		32,073		34,916	
Creditors: amounts falling due within one year		(49,525)		(53,907)	
Net current assets			(17,452)		(18,991)
Total assets less current liabilities			8,937		14,743
Creditors: amounts falling due after one year			(3,805)		(7,933)
Provisions for liabilities and charges			(2,000)		(2,906)
Total net Assets (liabilities)			3,132		3,904
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			3,032		3,903
Shareholders funds			3,132		3,904

a. For the year ending 30 June 2010 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 30 March 2011

And signed on their behalf by:
G MABBOTT, 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 June 2010

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)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Equipment	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	71,542
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	71,542
Depreciation	
At 30 June 2009	37,808
Charge for year	7,345
on disposals	
At 30 June 2010	45,153
Net Book Value	
At 30 June 2009	33,734
At 30 June 2010	26,389

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 A Ordinary of £1.00 each	1,000	1,000
1000 B Ordinary of £1.00 each	1,000	
Allotted, called up and fully paid:		
51 A Ordinary of £1.00 each	51	1

49 B Ordinary of £1.00 each	49