ADAPTIVE INFRASTRUCTURE LIMITED

Company Registration Number:
05268876 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

ADAPTIVE INFRASTRUCTURE LIMITED

Company Information
for the Period Ended 31st October 2015

Director:	Marco Austin
Company secretary:	Westco Nominees Limited
Registered office:	2nd Floor 145-157 St.John Street London EC1V 4PY
Company Registration Number:	05268876 (England and Wales)

ADAPTIVE INFRASTRUCTURE LIMITED

Abbreviated Balance sheet
As at 31st October 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		**13,639**	10,127
Cash at bank and in hand:		**618**	2,157
Total current assets:		**14,257**	12,284
Creditors			
Net current assets (liabilities):		**14,257**	12,284
Total assets less current liabilities:		**14,257**	12,284
Creditors: amounts falling due after more than one year:		**12,092**	9,216
Total net assets (liabilities):		**2,165**	3,068

The notes form part of these financial statements

ADAPTIVE INFRASTRUCTURE LIMITED

Abbreviated Balance sheet
As at 31st October 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**2,163**	3,066
Total shareholders funds:		**2,165**	3,068

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marco Austin
Status: Director

The notes form part of these financial statements

ADAPTIVE INFRASTRUCTURE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

Turnover policy

The turnover and loss before taxation is attributable to the one principle activity of the company.

ADAPTIVE INFRASTRUCTURE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.