

Adaptive Conversions Ltd.

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Adaptive Conversions Ltd.
(Registration number: 05397816)
Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	100	100
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
		<u> </u>	<u> </u>
Shareholders' funds		100	100
		<u> </u>	<u> </u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 2015).

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.

Approved by the director on 12 September 2016

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M r	J o h n	P a t r i c k	F a r r a n t
Director			

The notes on page 2 form an integral part of these financial statements.

Adaptive Conversions Ltd.
Notes to the Financial Statements

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2016	2015
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The director is the controlling party by virtue of his controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.