

Registered number
5689075

FIRST ADAPT LTD
Abbreviated Accounts
31 March 2009

THURSDAY



AD6S0AFA

A28

04/06/2009

78

COMPANIES HOUSE

FIRST ADAPT LTD
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,141	747
Current assets			
Debtors		93,342	122,074
Cash at bank and in hand		30,255	47,839
		<u>123,597</u>	<u>169,913</u>
Creditors: amounts falling due within one year		(59,338)	(81,581)
Net current assets		<u>64,259</u>	<u>88,332</u>
Total assets less current liabilities		<u>65,400</u>	<u>89,079</u>
Provisions for liabilities		(240)	(33)
Net assets		<u>65,160</u>	<u>89,046</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,060	88,946
Shareholders' funds		<u>65,160</u>	<u>89,046</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


B Johnson
Director

Approved by the board on 28 May 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

1,271

774

2,045

524

380

904

1.141

747

2009

£

2008

£

1,000

1,000

2009
No

2008
No

2009
£2008
£

100

100

100

100