

Registered number  
05689075

FIRST ADAPT LTD

Abbreviated Accounts

31 March 2015

**FIRST ADAPT LTD****Registered number:** 05689075**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,094	1,001
<b>Current assets</b>			
Debtors		16,157	15,267
Cash at bank and in hand		1,543	15,541
		<u>17,700</u>	<u>30,808</u>
<b>Creditors: amounts falling due within one year</b>		(7,048)	(18,496)
<b>Net current assets</b>		<u>10,652</u>	<u>12,312</u>
<b>Total assets less current liabilities</b>		<u>11,746</u>	<u>13,313</u>
<b>Provisions for liabilities</b>		(219)	(200)
<b>Net assets</b>		<u>11,527</u>	<u>13,113</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,427	13,013
<b>Shareholders' funds</b>		<u>11,527</u>	<u>13,113</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Johnson

Director

Approved by the board on 3 July 2015



## Notes to the Abbreviated Accounts for the year ended 31 March 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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### **Deferred taxation**

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

Nominal	2015	2015	2014
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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