

**Registered Number 05977420**

**ADMIRE LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	3,000
Tangible assets	3	1,850	3,700
		<u>1,850</u>	<u>6,700</u>
<b>Current assets</b>			
Debtors		4,445	4,620
Cash at bank and in hand		345	592
		<u>4,790</u>	<u>5,212</u>
<b>Net current assets (liabilities)</b>		<u>4,790</u>	<u>5,212</u>
<b>Total assets less current liabilities</b>		<u>6,640</u>	<u>11,912</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,883)	(7,062)
<b>Total net assets (liabilities)</b>		<u>1,757</u>	<u>4,850</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,755	4,848
<b>Shareholders' funds</b>		<u>1,757</u>	<u>4,850</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 11 June 2015

And signed on their behalf by:

**Andrew Hewson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Website: 25% straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>15,000</u>
<b>Amortisation</b>	
At 1 November 2013	12,000
Charge for the year	3,000
On disposals	-
At 31 October 2014	<u>15,000</u>
<b>Net book values</b>	
At 31 October 2014	<u>0</u>
At 31 October 2013	<u>3,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	7,400
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>7,400</u>
<b>Depreciation</b>	
At 1 November 2013	3,700
Charge for the year	1,850
On disposals	-
At 31 October 2014	<u>5,550</u>
<b>Net book values</b>	
At 31 October 2014	<u>1,850</u>
At 31 October 2013	<u>3,700</u>

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