

Registered number  
06679963

**ADEPT CONTRACTS LIMITED**

**Amending Abbreviated Accounts**

**30 June 2010**

SATURDAY



\*R090HUPC\*

RM

04/06/2011

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COMPANIES HOUSE

**ADEPT CONTRACTS LIMITED****Registered number:** 06679963**Abbreviated Balance Sheet  
as at 30 June 2010**

	<b>Notes</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	5,658	3,600
<b>Current assets</b>			
Debtors		23,476	1,776
Cash at bank and in hand		14,555	10,312
		<u>38,031</u>	<u>12,088</u>
<b>Creditors: amounts falling due within one year</b>		(29,443)	2,114
<b>Net current assets</b>		8,588	14,202
<b>Net assets</b>		<u>14,246</u>	<u>17,802</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,146	17,702
<b>Shareholders' funds</b>		<u>14,246</u>	<u>17,802</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

Dimitar IVANCHEV

Director 

Approved by the board on 27 May 2011

# ADEPT CONTRACTS LIMITED

## Notes to the Abbreviated Accounts for the year ended 30 June 2010

### 1 Accounting policies

#### ***Basis of preparation***

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***

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

#### ***Depreciation***

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Tangible fixed assets

£

#### **Cost**

At 1 July 2009	4,800
Additions	6,944
Disposals	(4,000)
At 30 June 2010	<u>7,744</u>

#### **Depreciation**

At 1 July 2009	1,200
Charge for the year	1,886
On disposals	(1,000)
At 30 June 2010	<u>2,086</u>

#### **Net book value**

At 30 June 2010	<u>5,658</u>
At 30 June 2009	3,600

3 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100