

ADAMABEL LTD

**Company Registration Number:
06838103 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ADAMABEL LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	292,750	297,000
Total fixed assets:		292,750	297,000
Current assets			
Cash at bank and in hand:		59,112	55,153
Total current assets:		59,112	55,153
Creditors: amounts falling due within one year:	3	(317,989)	(320,498)
Net current assets (liabilities):		(258,877)	(265,345)
Total assets less current liabilities:		33,873	31,655
Total net assets (liabilities):		33,873	31,655

The notes form part of these financial statements

ADAMABEL LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		33,872	31,654
Shareholders funds:		<u>33,873</u>	<u>31,655</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 19 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Wayne Gower

Status: Director

The notes form part of these financial statements

ADAMABEL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom and in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

Turnover policy

Rental income represents rents due for the year ended 31 March 2016.

Tangible fixed assets depreciation policy

Depreciation is provided on all fixed assets so as to write down the cost of each asset to its residual value, over its useful life by equal instalments over the following periods : Freehold Property (estimated building costs) 50 years and Furniture and furnishings 10years.

ADAMABEL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	318,746
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>318,746</u>
Depreciation	
01 April 2015:	21,746
Charge for year:	4,250
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>25,996</u>
Net book value	
31 March 2016:	<u>292,750</u>
31 March 2015:	<u>297,000</u>

ADAMABEL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Taxation and social security:	1,630	1,650
Other creditors:	316,359	318,848
Total:	<u>317,989</u>	<u>320,498</u>

ADAMABEL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

ADAMABEL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Related party disclosures

Name of the ultimate controlling party during the period: Barry Wayne Gower

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.