

ADAMABEL LIMITED

UNAUDITED FINANCIAL STATEMENTS (Micro-entity)

YEAR ENDED 31 MARCH 2022

DIRECTOR

B. W. Gower

SECRETARY AND REGISTERED OFFICE

P. T. Medhurst
58 Harold Road
London SE19 3SW

Registered in England. No. 6838103.

BANKERS

Lloyds Bank plc

ACCOUNTANTS

Peter Louth and Company,
Chartered Accountants,
18 Westdown Road,
London SE6 4RL

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COMPANIES HOUSE

ADAMABEL LIMITED

BALANCE SHEET AS AT 31 MARCH 2022

		2022	2021
FIXED ASSETS			
Tangible Assets	Note 4	268,010	272,010
CURRENT ASSETS			
Other debtors and prepayments		553	553
Cash at bank		75,282	75,282
		<u>75,835</u>	<u>75,835</u>
CURRENT LIABILITIES			
Creditors: due within one year		317,313	317,313
NET CURRENT LIABILITIES		<u>(241,478)</u>	<u>(241,478)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 30,532</u>	<u>£ 30,532</u>
		=====	=====
CAPITAL AND RESERVES			
Ordinary shares of £1 each		1	1
Profit and loss account – surplus		30,531	30,531
SHAREHOLDERS' FUNDS		<u>£30,532</u>	<u>£ 30,532</u>
		=====	=====

Commitments and contingencies

The company had no commitments for capital expenditure at the year end.

For the financial period ended 31 March 2022 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies.

Directors' responsibilities:

No members have required the company to obtain an audit of its accounts for the period ended 31 March 2022 in accordance with section 476 Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

The accounts were approved by the board of directors on 6th May 2022 and were signed on its behalf by -


B. W. Gower Director

ADAMABEL LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

Note 1 Accounting Policies

Basis of Accounting

The financial statements are prepared under the historical cost convention.

Depreciation of Fixed Assets

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
Furniture and furnishings	10 years

Note 2 Controlling Parties

The company is under the control of the director.

During the year Interest of £10,052 was paid to the director in respect of monies loaned by him to the company.

Note 3 FIXED ASSETS

	<u>Freehold Property</u>	<u>Furniture & Furnishings</u>	<u>Total</u>
<i>Cost</i>			
Additions	316,244	2,502	318,746
Disposals/Retirements	-	-	-
Closing Balance	316,244	2,502	318,746
<i>Depreciation</i>			
Opening Balance	44,244	2,492	46,736
Charge for the period	4,000	0	4,000
Disposal/Retirements	-	-	-
Closing Balance	48,244	2,492	50,736
PER BALANCE SHEET	£268,000	£ 10	£ 268,010
	=====	=====	=====
As at 31 March 2021	£272,000	£ 10	£ 272,010
	=====	=====	=====