

Registered Number 06874479

ADCURATA LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,188	2,208
		<u>8,188</u>	<u>2,208</u>
Current assets			
Debtors		21,376	5,937
Cash at bank and in hand		8,361	25,020
		<u>29,737</u>	<u>30,957</u>
Creditors: amounts falling due within one year		<u>(37,704)</u>	<u>(32,949)</u>
Net current assets (liabilities)		<u>(7,967)</u>	<u>(1,992)</u>
Total assets less current liabilities		<u>221</u>	<u>216</u>
Total net assets (liabilities)		<u>221</u>	<u>216</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		121	116
Shareholders' funds		<u>221</u>	<u>216</u>

- For the year ending 30 April 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:

M Edwards, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents fees invoiced in the year, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	9,687
Additions	8,713
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>18,400</u>
Depreciation	
At 1 May 2015	7,479
Charge for the year	2,733
On disposals	-
At 30 April 2016	<u>10,212</u>
Net book values	
At 30 April 2016	<u><u>8,188</u></u>
At 30 April 2015	<u><u>2,208</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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