

Registered Number 07286213

ADSTEL LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	62
		<u>-</u>	<u>62</u>
Current assets			
Debtors	3	64,107	45,165
Cash at bank and in hand		1,051	730
		<u>65,158</u>	<u>45,895</u>
Creditors: amounts falling due within one year	4	(65,157)	(45,956)
Net current assets (liabilities)		<u>1</u>	<u>(61)</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	5	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

- For the year ending 30 June 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 4 August 2015

And signed on their behalf by:

Adrian Betton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	62
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>62</u>
Depreciation	
At 1 July 2013	-
Charge for the year	62
On disposals	-
At 30 June 2014	<u>62</u>
Net book values	
At 30 June 2014	<u>0</u>
At 30 June 2013	<u>62</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	45,165	9,033

4 Creditors

2014	2013
£	£

Secured Debts	65,156	45,956
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5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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