ADD SPECIALISTS LIMITED

Company Registration Number:
07424081 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ADD SPECIALISTS LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Chris Maunder Rebecca Maunder
Company secretary:	Shay Financial Limited
Registered office:	Bracken Cottage West Scrafton Leyburn North Yorkshire DL8 4RU
Company Registration Number:	07424081 (England and Wales)

ADD SPECIALISTS LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**44,199**	25,998
Cash at bank and in hand:		**29,250**	6,505
Total current assets:		**73,449**	32,503
Creditors			
Creditors: amounts falling due within one year		**73,349**	32,403
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

ADD SPECIALISTS LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Total shareholders funds:		**100**	100

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Maunder
Status: Director

The notes form part of these financial statements

ADD SPECIALISTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

ADD SPECIALISTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.