

**REGISTERED NUMBER: 07575587 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**ADANSONIA LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**ADANSONIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTORS:**

R J Potter  
Mrs B A Potter

**REGISTERED OFFICE:**

20 Inglewood  
Woking  
Surrey  
GU21 3HX

**REGISTERED NUMBER:**

07575587 (England and Wales)

**ACCOUNTANTS:**

Andrew Cross & Co.  
Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

**ADANSONIA LIMITED (REGISTERED NUMBER: 07575587)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investments	2		963,325		963,325
<b>CURRENT ASSETS</b>					
Cash at bank		604,384		319,296	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>776,005</u>		<u>489,951</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(171,621)</u>		<u>(170,655)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>791,704</u>		<u>792,670</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		800,100		800,100
Profit and loss account			<u>(8,396)</u>		<u>(7,430)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>791,704</u>		<u>792,670</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2016 and were signed on its behalf by:

R J Potter - Director

Mrs B A Potter - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. **FIXED ASSET INVESTMENTS**

**COST**

At 1 April 2015  
and 31 March 2016

**NET BOOK VALUE**

At 31 March 2016  
At 31 March 2015

Investments  
other  
than  
loans  
£

963,325

963,325

963,325

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Testing and Consulting Services Ltd**

Nature of business: Concrete and pile testing

Class of shares:

Ordinary

%  
holding  
100.00

2016  
£

2015  
£

Aggregate capital and reserves

1,244,540

943,366

Profit for the year

427,869

315,058

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

2016  
£

2015  
£

70

Ordinary "A"

£1

70

70

800,000

Preference

£1

800,000

800,000

30

Ordinary "B"

£1

30

30

800,100

800,100

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.