

Registered Number 07760343

ADAM MOTORS LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		1	1
Fixed Assets		84,000	84,000
Current assets			
Stocks		4,500	245,000
Debtors		-	33,002
Cash at bank and in hand		216	48,623
		<u>4,716</u>	<u>326,625</u>
Creditors: amounts falling due within one year		(1,243)	(32,437)
Net current assets (liabilities)		<u>3,473</u>	<u>294,188</u>
Total assets less current liabilities		<u>87,474</u>	<u>378,189</u>
Creditors: amounts falling due after more than one year		(88,688)	(316,995)
Total net assets (liabilities)		<u>(1,214)</u>	<u>61,194</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,215)	61,193
Shareholders' funds		<u>(1,214)</u>	<u>61,194</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2017

And signed on their behalf by:

I Alhaj Mahmoud, Director

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.