

Registered Number 07858996

ADJUTOR SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,961	966
		<u>1,961</u>	<u>966</u>
Current assets			
Stocks		-	-
Debtors		689	852
Cash at bank and in hand		7,378	13,087
		<u>8,067</u>	<u>13,939</u>
Creditors: amounts falling due within one year		(1,913)	(2,427)
Net current assets (liabilities)		<u>6,154</u>	<u>11,512</u>
Total assets less current liabilities		<u>8,115</u>	<u>12,478</u>
Total net assets (liabilities)		<u>8,115</u>	<u>12,478</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,015	12,378
Shareholders' funds		<u>8,115</u>	<u>12,478</u>

- 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.

Approved by the Board on 10 October 2014

And signed on their behalf by:

L D Tindall-Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,683
Additions	1,890
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,573</u>
Depreciation	
At 1 April 2013	717
Charge for the year	895
On disposals	-
At 31 March 2014	<u>1,612</u>
Net book values	
At 31 March 2014	<u><u>1,961</u></u>
At 31 March 2013	<u><u>966</u></u>

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.