

Registered number
08225999

ADDITS (UK) LTD

Abbreviated Accounts

30 September 2015

Please replace the original accounts.

These are now the statutory accounts and are prepared as they were at the date of the original accounts.

THURSDAY



A5HHJG8P

A13

13/10/2016

#16

COMPANIES HOUSE

ADDITS (UK) LTD**Registered number:** 08225999**Abbreviated Balance Sheet
as at 30 September 2015**


	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	285,832	704
Current assets			
Debtors		-	417
Cash at bank and in hand		3,774	1,544
		<u>3,774</u>	<u>1,961</u>
Creditors: amounts falling due within one year		<u>(301,472)</u>	<u>(1,184)</u>
Net current (liabilities)/assets		(297,698)	777
Net (liabilities)/assets		<u>(11,866)</u>	<u>1,481</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(11,867)	1,480
Shareholders' funds		<u>(11,866)</u>	<u>1,481</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr Sheik Nizamudeen Syed Ibrahima
Director

Approved by the board on 16 August 2016

ADDITS (UK) LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing Balance Method
Motor vehicles	20% Reducing Balance Method

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 October 2014	1,100
Additions	285,269
At 30 September 2015	286,369

Depreciation

At 1 October 2014	396
Charge for the year	141
At 30 September 2015	537

Net book value

At 30 September 2015	285,832
At 30 September 2014	704

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
-----------------	---------	---	---	---