

ADORN PICK LIMITED

**Company Registration Number:
08462053 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ADORN PICK LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr Mohsin Hassan
Registered office:	389 Hanbury Street London E1 5JZ
Company Registration Number:	08462053 (England and Wales)

ADORN PICK LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		250	-
Cash at bank and in hand:		2,268	-
Total current assets:		<u>2,518</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	5,543	-
Net current assets (liabilities):		<u>(3,025)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,025)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(3,025)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ADORN PICK LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		(3,125)	-
Total shareholders funds:		<u>(3,025)</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Mohsin Hassan

Status: Director

The notes form part of these financial statements

ADORN PICK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the FRSSE (effective April 2008) under the historical cost convention modified for the revaluation of freehold property. Accounting policies remained unchanged and were applied consistently

Turnover policy

Turnover represents invoiced sales net of returns and trade discounts, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life. 25% reducing balance

ADORN PICK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	793	-
Accruals and deferred income:	2,937	-
Other creditors:	1,813	-
Total:	<u>5,543</u>	<u>-</u>

ADORN PICK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

