Registered number
08568602

ADMIRAL SUPPORT SERVICES LTD

Abbreviated Accounts

30 June 2015

ADMIRAL SUPPORT SERVICES LTD

Registered number: 08568602

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		551		688
Current assets					
Cash at bank and in hand		26,950		16,969	
Creditors: amounts falling due within one year		(27,075)		(17,140)	
Net current liabilities			(125)		(171)
Total assets less current liabilities			426		517
Provisions for liabilities			(110)		(138)
Net assets			316		379
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			216		279
Shareholder's funds			316		379

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

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

The director acknowledges his 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 M Nadim

Director

Approved by the board on 28 March 2016

ADMIRAL SUPPORT SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

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.

Equipment	20% Writtendown 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	860
At 30 June 2015	860
Depreciation	
At 1 July 2014	172
Charge for the year	137
At 30 June 2015	309
Net book value	
At 30 June 2015	551
At 30 June 2014	688

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100