

Registered number  
08568602

ADMIRAL SUPPORT SERVICES LTD

Abbreviated Accounts

30 June 2016

**ADMIRAL SUPPORT SERVICES LTD****Registered number:** 08568602**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	441	551
<b>Current assets</b>			
Cash at bank and in hand		20,856	26,950
<b>Creditors: amounts falling due within one year</b>		(21,009)	(27,075)
<b>Net current liabilities</b>		(153)	(125)
<b>Total assets less current liabilities</b>		288	426
<b>Provisions for liabilities</b>		(88)	(110)
<b>Net assets</b>		200	316
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		100	216
<b>Shareholder's funds</b>		200	316

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 27 June 2017

# ADMIRAL SUPPORT SERVICES LTD

## Notes to the Abbreviated Accounts

for the year ended 30 June 2016

### 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 2015	860
At 30 June 2016	<u>860</u>

#### **Depreciation**

At 1 July 2015	309
Charge for the year	<u>110</u>
At 30 June 2016	<u>419</u>

#### **Net book value**

At 30 June 2016	<u>441</u>
At 30 June 2015	<u>551</u>

### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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