Registered Number 08607215

ADANAMA LIMITED

Micro-entity Accounts

31 July 2017

ADANAMA LIMITED **Registered Number 08607215**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		6,508	4,078
Cash at bank and in hand		382	192
		6,890	4,270
Creditors: amounts falling due within one year		(600)	(430)
Net current assets (liabilities)		6,290	3,840
Total assets less current liabilities		6,290	3,840
Total net assets (liabilities)		6,290	3,840
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,190	3,740
Shareholders' funds		6,290	3,840

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2018

And signed on their behalf by:
Mrs Fatmata Mansaray, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.