## Registered Number 08661167

## ADMAIL PUBLISHER LIMITED

**Micro-entity Accounts** 

**31 December 2015** 

## Micro-entity Balance Sheet as at 31 December 2015

Notes	2015	2014
	$\epsilon$	$\epsilon$
Current assets		
Debtors	-	5
Cash at bank and in hand	-	732
		737
Net current assets (liabilities)	0	737
Total assets less current liabilities	0	737
Provisions for liabilities	-	(240)
Total net assets (liabilities)	0	497
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(100)	397
Shareholders' funds	0	497

- For the year ending 31 December 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 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 21 September 2016

And signed on their behalf by:

## Rene Rose, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.