

Company Registration No. 08869475 (England and Wales)

**ADC FREELANCE SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**



# ADC FREELANCE SERVICES LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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**ADC FREELANCE SERVICES LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		492		983
<b>Current assets</b>					
Debtors		2,103		4,561	
Cash at bank and in hand		28,745		18,639	
		30,848		23,200	
<b>Creditors: amounts falling due within one year</b>		(4,923)		(6,454)	
<b>Net current assets</b>			25,925		16,746
<b>Total assets less current liabilities</b>			26,417		17,729
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			26,317		17,629
<b>Shareholders' funds</b>			26,417		17,729

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 October 2016

Mr D M J Coleman  
Director



Company Registration No. 08869475

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100