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



COMPANIES HOUSE

ADC FREELANCE SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ADC FREELANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2016

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

ADC FREELANCE SERVICES LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

33.33% straight line

2 Fixed assets

		Та	ngible assets £
	Cost		
	At 1 February 2015 & at 31 January 2016		1,474
	Depreciation		.
	At 1 February 2015		491
	Charge for the year		491
	onarge for the year		
	At 31 January 2016		982
	Net book value		
	At 31 January 2016		492
	At 31 January 2015		983
	,		==
3	Share capital	2016 £	2015 £
	Allotted collection and fully poid	L	L
•	Allotted, called up and fully paid	100	100
	100 Ordinary of £1 each	100	100
	•		==