

Registered Number 09425501

ADPCONSULTANCYUK LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	656
		<u>656</u>
Current assets		
Debtors		7,979
Cash at bank and in hand		3,841
		<u>11,820</u>
Creditors: amounts falling due within one year		(10,510)
Net current assets (liabilities)		<u>1,310</u>
Total assets less current liabilities		<u>1,966</u>
Total net assets (liabilities)		<u>1,966</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,965
Shareholders' funds		<u>1,966</u>

- For the year ending 28 February 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2016

And signed on their behalf by:

A Dale-Perera, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25% at cost

2 Tangible fixed assets

	£
Cost	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>750</u>
Depreciation	
Charge for the year	94
On disposals	-
At 28 February 2016	<u>94</u>
Net book values	
At 28 February 2016	<u><u>656</u></u>

Depreciation 25% at cost

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