

Registered number
09444916

Ademel Consulting Ltd

Abbreviated Accounts

31 March 2016

Ademel Consulting Ltd**Registered number:** 09444916**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Current assets		
Debtors	937	
Cash at bank and in hand	3,442	
	<hr/>	
	4,379	
Creditors: amounts falling due within one year	(3,928)	
	<hr/>	
Net current assets		451
Net assets		<hr/>
		451
		<hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		351
Shareholder's funds		<hr/>
		451
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Adedoyin Owoaje

Director

Approved by the board on 4 October 2016

Ademel Consulting Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions	619
At 31 March 2016	619

Depreciation

Charge for the period	619
At 31 March 2016	619

Net book value

At 31 March 2016	-
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3 Share capital

Nominal value	2016 Number	2016 £
£1 each	100	100
Nominal value	Number	Amount £

Allotted, called up but not fully paid:

Ordinary shares	£1 each	100	100
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Adedoyin Owoaje				
Loan 1	-	1,126	(457)	669
	<u>-</u>	<u>1,126</u>	<u>(457)</u>	<u>669</u>

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