

Registered number
09649340

ADN SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2016

ADN SOLUTIONS LIMITED**Registered number:** 09649340**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	8,946
Current assets		
Debtors		2,800
Cash at bank and in hand		26,325
		<u>29,125</u>
Creditors: amounts falling due within one year		(12,835)
Net current assets		<u>16,290</u>
Net assets		<u>25,236</u>
Capital and reserves		
Called up share capital	3	500
Profit and loss account		24,736
Shareholder's funds		<u>25,236</u>

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.

Adnan Nazir

Director

Approved by the board on 20 September 2016

ADN SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015).

Depreciation

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

IT and Computer Equipment	20% straight line
Furniture and Fixture	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	11,169
At 30 June 2016	11,169

Depreciation

Charge for the period	2,223
At 30 June 2016	2,223

Net book value

At 30 June 2016	8,946
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3 Share capital

	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	500	500
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	500	500
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