

Registered number: 09778496

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**ADESC Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE 533 DAY PERIOD ENDED 28/02/2017**

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**(Ceased trading 28/02/2017)**

**Prepared By:**

McEwen & Co  
Forum House  
Stirling Road  
Chichester  
West Sussex  
PO19 7DN

**ABBREVIATED ACCOUNTS**  
**FOR THE 533 DAY PERIOD ENDED 28/02/2017**

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**The company's registered number is 09778496**

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Registered Number: 09778496

**BALANCE SHEET AT 28/02/2017**

	Notes	2017 £
<b>CURRENT ASSETS</b>		
Debtors (amounts falling due within one year)	2	<u>67</u>
		<u>67</u>
<b>NET CURRENT ASSETS</b>		<u>67</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>67</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>(33)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>67</u>

For the year ending 28/02/2017 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 04/05/2017 and signed on their behalf by**

Mervyn Glen Harris  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE 533 DAY PERIOD ENDED 28/02/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. DEBTORS**

**2017**  
**£**

Amounts falling due within one year:

Other debtors

67

67

**3. SHARE CAPITAL**

**2017**  
**£**

**Allotted, issued and fully paid:**

100 Ordinary shares of £1 each

100

100

**4. RELATED PARTY TRANSACTIONS**

The company was controlled throughout the period by Mr Harris.

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the end of the period, Mr Harris was indebted to the company the sum of £67.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.