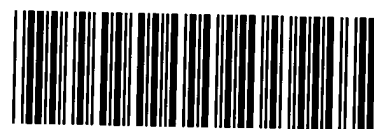

A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 30 June 2014

TUESDAY



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A40

31/03/2015

#15

COMPANIES HOUSE

A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED
Registered number: 00830656

ABBREVIATED BALANCE SHEET
as at 30 June 2014

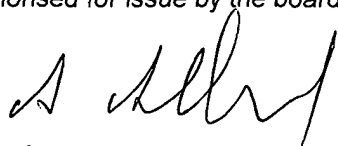
	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Debtors	2		42,217		42,217
NET ASSETS			<u>42,217</u>		<u>42,217</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,410		2,410
Share premium account			5,480		5,480
Other reserves			2,410		2,410
Profit and loss account			31,917		31,917
SHAREHOLDERS' FUNDS			<u>42,217</u>		<u>42,217</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 March 2015.



A D Alford
Director

The notes on page 2 form part of these financial statements.

A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2014**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS

The other debtors relates to monies owed by ADA Fastfix Limited, a company that is controlled by A D Alford, who is also the director and controlling party of this company.

3. SHARE CAPITAL

	2014	2013
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
2,410 Ordinary shares of £1 each	2,410	2,410