

REGISTERED NUMBER: 02513339 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

ADR NET LIMITED

SATURDAY



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19/09/2015

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COMPANIES HOUSE

ADR NET LIMITED (REGISTERED NUMBER: 02513339)

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ADR NET LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

K Gwyther
P A McLoughlin
N E Parker
C R S Powell
J M Russell
S M Walker
R J Whittingham
R Attree

REGISTERED OFFICE:

83 Baker Street
London
W1U 6AG

REGISTERED NUMBER:

02513339 (England and Wales)

ACCOUNTANTS:

Foxmain Associates Limited
60 Stoke Lane
Westbury on Trym
Bristol
BS9 3SW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	31.12.14 £	31.12.13 £
CURRENT ASSETS		
Debtors	33,516	55,419
Cash at bank	<u>39,621</u>	<u>35,991</u>
	73,137	91,410
CREDITORS		
Amounts falling due within one year	<u>45,136</u>	<u>58,895</u>
NET CURRENT ASSETS	<u>28,001</u>	<u>32,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,001</u>	<u>32,515</u>
RESERVES		
Income and expenditure account	<u>28,001</u>	<u>32,515</u>
	<u>28,001</u>	<u>32,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2015 and were signed on its behalf by:

K Gwyther - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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, of goods and services supplied to members during the year.