Registered Number 04901558

ADEPT COMMUNICATIONS AND TECHNOLOGY LIMITED

Abbreviated Accounts

30 November 2015

ADEPT COMMUNICATIONS AND TECHNOLOGY LIMITED

Abbreviated Balance Sheet as at 30 November 2015 **Registered Number 04901558**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	15,608	4,951
Tangible assets	3	2,016	3,123
		17,624	8,074
Current assets			
Stocks		6,000	3,396
Debtors		53,658	54,203
Cash at bank and in hand		11,072	53
		70,730	57,652
Creditors: amounts falling due within one year		(87,766)	(30,388)
Net current assets (liabilities)		(17,036)	27,264
Total assets less current liabilities		588	35,338
Creditors: amounts falling due after more than one year		(1,000)	-
Provisions for liabilities		(3,525)	(1,128)
Total net assets (liabilities)		(3,937)	34,210
Capital and reserves			
Called up share capital		110	110
Profit and loss account		(4,047)	34,100
Shareholders' funds		(3,937)	34,210

- For the year ending 30 November 2015 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 25 August 2016

And signed on their behalf by:
Mrs M Pugh, Director

ADEPT COMMUNICATIONS AND TECHNOLOGY LIMITED

Registered Number 04901558

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

2 **Intangible fixed assets**

	£
Cost	
At 1 December 2014	34,925
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	46,925
Amortisation	
At 1 December 2014	29,974
Charge for the year	1,343
On disposals	-
At 30 November 2015	31,317
Net book values	
At 30 November 2015	15,608
At 30 November 2014	4,951

3 **Tangible fixed assets**

	£
Cost	
At 1 December 2014	19,210
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	19,210
Depreciation	
At 1 December 2014	16,087
Charge for the year	1,107
On disposals	-
At 30 November 2015	17,194
Net book values	
At 30 November 2015	2,016

At 30 November 2014	3,123

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