

**Registered Number 04901558**

**ADEPT COMMUNICATIONS AND TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**30 November 2014**

**ADEPT COMMUNICATIONS AND TECHNOLOGY LIMITED****Abbreviated Balance Sheet as at 30 November 2014****Registered Number 04901558**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	4,951	5,825
Tangible assets	3	3,123	2,982
		<u>8,074</u>	<u>8,807</u>
<b>Current assets</b>			
Stocks		3,396	2,975
Debtors		54,203	53,073
Cash at bank and in hand		53	6,290
		<u>57,652</u>	<u>62,338</u>
<b>Net current assets (liabilities)</b>		<u>57,652</u>	<u>62,338</u>
<b>Total assets less current liabilities</b>		<u>65,726</u>	<u>71,145</u>
<b>Creditors: amounts falling due after more than one year</b>		(30,388)	(32,169)
<b>Provisions for liabilities</b>		(1,128)	(1,197)
<b>Total net assets (liabilities)</b>		<u>34,210</u>	<u>37,779</u>
<b>Capital and reserves</b>			
Called up share capital		110	110
Profit and loss account		34,100	37,669
<b>Shareholders' funds</b>		<u>34,210</u>	<u>37,779</u>

- For the year ending 30 November 2014 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 29 August 2015

And signed on their behalf by:

**Mrs M D Pugh, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 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

	£
<b>Cost</b>	
At 1 December 2013	34,925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>34,925</u>
<b>Amortisation</b>	
At 1 December 2013	29,100
Charge for the year	874
On disposals	-
At 30 November 2014	<u>29,974</u>
<b>Net book values</b>	
At 30 November 2014	<u>4,951</u>
At 30 November 2013	<u>5,825</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	17,466
Additions	1,744
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>19,210</u>
<b>Depreciation</b>	
At 1 December 2013	14,484
Charge for the year	1,603
On disposals	-
At 30 November 2014	<u>16,087</u>
<b>Net book values</b>	
At 30 November 2014	<u>3,123</u>

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