

**Registered Number 05472445**

**ADAMS MOORE HOLDINGS LTD**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	268,000	268,000
		<u>268,000</u>	<u>268,000</u>
<b>Current assets</b>			
Investments		140,060	140,060
Cash at bank and in hand		9,232	4,437
		<u>149,292</u>	<u>144,497</u>
<b>Creditors: amounts falling due within one year</b>		(58,576)	(83,849)
<b>Net current assets (liabilities)</b>		<u>90,716</u>	<u>60,648</u>
<b>Total assets less current liabilities</b>		<u>358,716</u>	<u>328,648</u>
<b>Creditors: amounts falling due after more than one year</b>		(151,662)	(160,500)
<b>Total net assets (liabilities)</b>		<u>207,054</u>	<u>168,148</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		206,954	168,048
<b>Shareholders' funds</b>		<u>207,054</u>	<u>168,148</u>

- For the year ending 28 February 2016 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 22 November 2016

And signed on their behalf by:

**Neil Lancaster, Director**

**Martin Crook, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****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 January 2015.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	268,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>268,000</u>
<b>Depreciation</b>	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
<b>Net book values</b>	
At 28 February 2016	<u>268,000</u>
At 28 February 2015	<u>268,000</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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