

Registered Number 05472445

ADAMS MOORE HOLDINGS LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	268,000	268,000
		<u>268,000</u>	<u>268,000</u>
Current assets			
Investments		140,060	140,060
Cash at bank and in hand		4,437	4,792
		<u>144,497</u>	<u>144,852</u>
Creditors: amounts falling due within one year		(83,849)	(115,320)
Net current assets (liabilities)		<u>60,648</u>	<u>29,532</u>
Total assets less current liabilities		<u>328,648</u>	<u>297,532</u>
Creditors: amounts falling due after more than one year		(160,500)	(164,355)
Total net assets (liabilities)		<u>168,148</u>	<u>133,177</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		168,048	133,077
Shareholders' funds		<u>168,148</u>	<u>133,177</u>

- For the year ending 28 February 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 24 November 2015

And signed on their behalf by:

Mr Neil Lancaster, Director

Mr Martin Crook, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

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

	£
Cost	
At 1 March 2014	268,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>268,000</u>
Depreciation	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u>268,000</u>
At 28 February 2014	<u>268,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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