

ADDER SERVICES LIMITED
ANNUAL REPORT
YEAR ENDED 31 MARCH 2013

Company Registration Number - 5823190

HWR ACCOUNTANTS

Accountants

11/12/13



A020

ADDER SERVICES LIMITED**Balance sheet - 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets			2,176		2,176
Current assets					
Debtors		3,318		14,136	
Cash at bank and in hand		27,626		19,198	
		<u>30,944</u>		<u>33,334</u>	
Creditors - Amounts falling due within one year		<u>32,538</u>		<u>35,219</u>	
Net current liabilities			(1,594)		(1,885)
Total assets less current liabilities			<u>582</u>		<u>291</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			482		191
Shareholders' funds			<u>582</u>		<u>291</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2013, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts were approved by the board on 05 December 2013


Director

) DAVE SEDDON