

Registered number  
05866555

Admiral Trading (Norfolk) Ltd

Abbreviated Accounts

30 November 2015

**Admiral Trading (Norfolk) Ltd****Registered number:** 05866555**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	207,661	211,642
<b>Current assets</b>			
Debtors		46,089	44,856
<b>Creditors: amounts falling due within one year</b>		(13,824)	(15,796)
<b>Net current assets</b>		32,265	29,060
<b>Total assets less current liabilities</b>		239,926	240,702
<b>Creditors: amounts falling due after more than one year</b>		(249,340)	(253,463)
<b>Net liabilities</b>		(9,414)	(12,761)
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,414)	(13,761)
<b>Shareholders' funds</b>		(9,414)	(12,761)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alan Boughton

Director

Approved by the board on 1 August 2016

**Admiral Trading (Norfolk) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Building	2% straight line

**2 Tangible fixed assets** £

**Cost**

At 1 December 2014	257,287
At 30 November 2015	<u>257,287</u>

**Depreciation**

At 1 December 2014	45,645
Charge for the year	<u>3,981</u>
At 30 November 2015	<u>49,626</u>

**Net book value**

At 30 November 2015	207,661
At 30 November 2014	<u>211,642</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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