

Registered number
05866555

Admiral Trading (Norfolk) Ltd

Abbreviated Accounts

30 November 2016

Admiral Trading (Norfolk) Ltd**Registered number:** 05866555**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	520,760	207,661
Current assets			
Debtors		52,324	46,089
Creditors: amounts falling due within one year		(24,078)	(12,165)
Net current assets		28,246	33,924
Total assets less current liabilities		549,006	241,585
Creditors: amounts falling due after more than one year		(558,343)	(250,999)
Net liabilities		(9,337)	(9,414)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,337)	(10,414)
Shareholders' funds		(9,337)	(9,414)

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 17 August 2017

Admiral Trading (Norfolk) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

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 2015	257,287
Additions	321,836
At 30 November 2016	<u>579,123</u>

Depreciation

At 1 December 2015	49,626
Charge for the year	8,737
At 30 November 2016	<u>58,363</u>

Net book value

At 30 November 2016	<u>520,760</u>
At 30 November 2015	<u>207,661</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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