

ADMINRESCUE LIMITED

**Company Registration Number:
06215141 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ADMINRESCUE LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Jonathan Graham Sharpe Ruth Elaine Sharpe
Company secretary:	Jonathan Graham Sharpe
Registered office:	Higher North Beer Farmhouse, Boyton, Launceston Cornwall PL15 8NP
Company Registration Number:	06215141 (England and Wales)

ADMINRESCUE LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	351	435
Total fixed assets:		<u>351</u>	<u>435</u>
Current assets			
Stocks:		0	0
Debtors:		150	0
Cash at bank and in hand:		5	0
Total current assets:		<u>155</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		439	99
Net current assets (liabilities):		<u>(284)</u>	<u>(99)</u>
Total assets less current liabilities:		67	336
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>67</u></u>	<u><u>336</u></u>

The notes form part of these financial statements

ADMINRESCUE LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	500	500
Revaluation reserve:		0	0
Profit and Loss account:		(433)	(164)
Total shareholders funds:		<u>67</u>	<u>336</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Graham Sharpe
Status: Director

The notes form part of these financial statements

ADMINRESCUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Turnover policy

Turnover comprises the invoices value of services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of foxed assets, less their estimate residual value, over their expected useful lives on the following basis:- Office Equipment and Machinery - 20% reducing balance basis.

Other accounting policies

None

ADMINRESCUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	849
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2014:	849
Depreciation	
At 01st October 2013:	414
Charge for year:	84
On disposals:	0
Other adjustments	0
At 30th September 2014:	498
Net book value	
At 30th September 2014:	351
At 30th September 2013:	435

ADMINRESCUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			500
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	0	0.00	0
Total share capital:			500

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