

Registered Number 06322450

ADLAURAM PROJECT CONTROLS LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	857	1,141
		<u>857</u>	<u>1,141</u>
Current assets			
Debtors		9,792	9,600
Cash at bank and in hand		13,249	7,498
		<u>23,041</u>	<u>17,098</u>
Creditors: amounts falling due within one year		<u>(23,470)</u>	<u>(15,512)</u>
Net current assets (liabilities)		<u>(429)</u>	<u>1,586</u>
Total assets less current liabilities		<u>428</u>	<u>2,727</u>
Total net assets (liabilities)		<u>428</u>	<u>2,727</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		426	2,725
Shareholders' funds		<u>428</u>	<u>2,727</u>

- For the year ending 31 July 2016 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 5 August 2016

And signed on their behalf by:

I HUNTER, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>3,319</u>
Depreciation	
At 1 August 2015	2,178
Charge for the year	284
On disposals	-
At 31 July 2016	<u>2,462</u>
Net book values	
At 31 July 2016	<u>857</u>
At 31 July 2015	<u>1,141</u>

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