

**ADLAURAM PROJECT CONTROLS LTD**

**Company Registration Number:  
06322450 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **ADLAURAM PROJECT CONTROLS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2018**

**Balance sheet**

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# ADLAURAM PROJECT CONTROLS LTD

## Balance sheet

As at 31 July 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>483</b>	643
<b>Total fixed assets:</b>		<b>483</b>	643
<b>Current assets</b>			
Debtors:			1,403
Cash at bank and in hand:		<b>13,418</b>	7,858
<b>Total current assets:</b>		<b>13,418</b>	9,261
Creditors: amounts falling due within one year:		<b>(14,496)</b>	(9,776)
<b>Net current assets (liabilities):</b>		<b>(1,078)</b>	(515)
Total assets less current liabilities:		<b>(595)</b>	128
<b>Total net assets (liabilities):</b>		<b>(595)</b>	128
<b>Capital and reserves</b>			
Called up share capital:		<b>4</b>	4
Profit and loss account:		<b>(599)</b>	124
<b>Shareholders funds:</b>		<b>(595)</b>	128

The notes form part of these financial statements

# **ADLAURAM PROJECT CONTROLS LTD**

## **Balance sheet statements**

For the year ending 31 July 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 August 2018  
and signed on behalf of the board by:**

Name: I HUNTER  
Status: Director

The notes form part of these financial statements

# **ADLAURAM PROJECT CONTROLS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ADLAURAM PROJECT CONTROLS LTD

## Notes to the Financial Statements for the Period Ended 31 July 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2017	3,319
At 31 July 2018	<u>3,319</u>
<b>Depreciation</b>	
At 01 August 2017	2,676
Charge for year	160
At 31 July 2018	<u>2,836</u>
<b>Net book value</b>	
At 31 July 2018	<u>483</u>
At 31 July 2017	<u>643</u>

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