

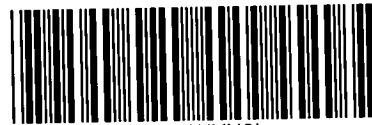
Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Adam's Mobility Services Limited

Amendments.

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COMPANIES HOUSE

Adam's Mobility Services Limited

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for the Year Ended 31st March 2016**

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Adam's Mobility Services Limited

**Company Information
for the Year Ended 31st March 2016**

DIRECTOR:

A R Thompson

REGISTERED OFFICE:

200 High Street
Hornchurch
Essex
RM12 6QP

REGISTERED NUMBER:

06330780 (England and Wales)

ACCOUNTANTS:

Smith Inglis & Tait
1 Auchingramont Road
Hamilton
ML3 6JP

Abbreviated Balance Sheet
31st March 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	264	409
CURRENT ASSETS			
Stocks		7,500	10,000
Debtors		3,732	3,649
Cash at bank and in hand		12,850	9,927
		<u>24,082</u>	<u>23,576</u>
CREDITORS			
Amounts falling due within one year		<u>5,164</u>	<u>3,914</u>
NET CURRENT ASSETS		<u>18,918</u>	<u>19,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,182</u>	<u>20,071</u>
CREDITORS			
Amounts falling due after more than one year		<u>19,010</u>	<u>19,578</u>
NET ASSETS		<u><u>172</u></u>	<u><u>493</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>170</u>	<u>491</u>
SHAREHOLDERS' FUNDS		<u><u>172</u></u>	<u><u>493</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Adam's Mobility Services Limited (Registered number: 06330780)

Abbreviated Balance Sheet - continued
31st March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th March 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'A R Thompson', with a stylized flourish at the end.

A R Thompson - Director

The notes form part of these abbreviated accounts

The notes form part of these approved accounts

J R Lamberton - Director

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The financial statements are approved by the directors on 30th March 2017 and made signed for

2006 Limited, a small company.
The approved second year has been checked in accordance with the relevant provisions of Part 12 of the Companies Act

31st March 2018

Approved by the directors - continued

James J. Lamberton Limited (Registered number: 08730580)

Adam's Mobility Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	
and 31st March 2016	433
DEPRECIATION	
At 1st April 2015	24
Charge for year	145
At 31st March 2016	169
NET BOOK VALUE	
At 31st March 2016	264
At 31st March 2015	409

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2