

**Registered Number 06352916**

**ADDICTED DEVIZES LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	6,893	9,192
		<u>26,893</u>	<u>29,192</u>
<b>Current assets</b>			
Stocks		262,608	261,783
Debtors		26,228	17,243
Cash at bank and in hand		13,960	20,817
		<u>302,796</u>	<u>299,843</u>
<b>Creditors: amounts falling due within one year</b>		<u>(271,044)</u>	<u>(288,608)</u>
<b>Net current assets (liabilities)</b>		<u>31,752</u>	<u>11,235</u>
<b>Total assets less current liabilities</b>		<u>58,645</u>	<u>40,427</u>
<b>Total net assets (liabilities)</b>		<u>58,645</u>	<u>40,427</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		58,545	40,327
<b>Shareholders' funds</b>		<u>58,645</u>	<u>40,427</u>

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:

**Jeremy Fruen, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>20,000</u>
At 31 March 2015	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	21,791
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,791</u>
<b>Depreciation</b>	
At 1 April 2015	12,599
Charge for the year	2,299
On disposals	-
At 31 March 2016	<u>14,898</u>
<b>Net book values</b>	
At 31 March 2016	<u>6,893</u>

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