

**ADAMABEL LTD**

**Company Registration Number:  
06838103 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **ADAMABEL LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Barry Wayne Gower
<b>Company secretary:</b>	Peter Thomas Medhurst
<b>Registered office:</b>	58 Harold Road London SE19 3SW
<b>Company Registration Number:</b>	06838103 (England and Wales)

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# ADAMABEL LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	301,250	305,500
<b>Total fixed assets:</b>		<u>301,250</u>	<u>305,500</u>
<b>Current assets</b>			
Debtors:		-	780
Cash at bank and in hand:		49,395	37,039
<b>Total current assets:</b>		<u>49,395</u>	<u>37,819</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	321,344	320,218
<b>Net current assets (liabilities):</b>		<u>( 271,949 )</u>	<u>( 282,399 )</u>
<b>Total assets less current liabilities:</b>		<u>29,301</u>	<u>23,101</u>
<b>Total net assets (liabilities):</b>		<u><u>29,301</u></u>	<u><u>23,101</u></u>

The notes form part of these financial statements

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# ADAMABEL LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		29,300	23,100
<b>Total shareholders funds:</b>		<u>29,301</u>	<u>23,101</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 26 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Wayne Gower

Status: Director

The notes form part of these financial statements

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# **ADAMABEL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom and in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all fixed assets so as to write down the cost of each asset to its residual value, over its useful life by equal instalments over the following periods: Freehold Property (estimated building costs) 50 years and Furniture and furnishings 10 years.

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# ADAMABEL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
Cost	£
At 01st April 2013:	318,746
At 31st March 2014:	318,746
Depreciation	
At 01st April 2013:	13,246
Charge for year:	4,250
At 31st March 2014:	17,496
Net book value	
At 31st March 2014:	301,250
At 31st March 2013:	305,500

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# ADAMABEL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	2,623	1,510
Accruals and deferred income:	450	450
Other creditors:	318,271	318,258
<b>Total:</b>	<b><u>321,344</u></b>	<b><u>320,218</u></b>

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# ADAMABEL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

