

ADAMABEL LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ADAMABEL LTD

Company Information for the Period Ended 31st March 2015

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

ADAMABEL LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	297,000	301,250
Total fixed assets:		<u>297,000</u>	<u>301,250</u>
Current assets			
Cash at bank and in hand:		55,153	49,395
Total current assets:		<u>55,153</u>	<u>49,395</u>
Creditors			
Creditors: amounts falling due within one year	3	320,498	321,344
Net current assets (liabilities):		<u>(265,345)</u>	<u>(271,949)</u>
Total assets less current liabilities:		31,655	29,301
Total net assets (liabilities):		<u><u>31,655</u></u>	<u><u>29,301</u></u>

The notes form part of these financial statements

ADAMABEL LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		31,654	29,300
Total shareholders funds:		<u>31,655</u>	<u>29,301</u>

For the year ending 31 March 2015 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 25 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Wayne Gower

Status: Director

The notes form part of these financial statements

ADAMABEL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 - 50 years and Furniture and Fittings - 10 years.

ADAMABEL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	318,746
At 31st March 2015:	318,746
Depreciation	
At 01st April 2014:	17,496
Charge for year:	4,250
At 31st March 2015:	21,746
Net book value	
At 31st March 2015:	297,000
At 31st March 2014:	301,250

ADAMABEL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	1,650	2,623
Other creditors:	318,848	318,721
Total:	<u>320,498</u>	<u>321,344</u>

ADAMABEL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

