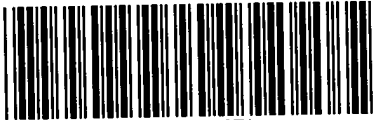


**ADAPTATION DESIGN AND SUPPORT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

THURSDAY  
F

  
\*A4BAVAF\*  
A09 09/07/2015 #162  
COMPANIES HOUSE

\*A4ADIXFL\*  
A14 26/06/2015 #33  
COMPANIES HOUSE

# ADAPTATION DESIGN AND SUPPORT SERVICES LIMITED

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# ADAPTATION DESIGN AND SUPPORT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		313		574
<b>Current assets</b>					
Stocks		3,636		2,866	
Debtors		1,523		4,877	
Cash at bank and in hand		63,536		43,456	
		68,695		51,199	
<b>Creditors: amounts falling due within one year</b>		(11,318)		(12,317)	
<b>Net current assets</b>			57,377		38,882
<b>Total assets less current liabilities</b>			57,690		39,456
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			57,680		39,446
<b>Shareholders' funds</b>			57,690		39,456

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 June 2015

Mr P Manser  
Director

Company Registration No. 07533400

*P. Manser*

*P. MANSER*

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MARCH 2015***

<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary shares of £1 each	10	10