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

FINORSDAT



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ADAPTATION DESIGN AND SUPPORT SERVICES LIMITED

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ADAPTATION DESIGN AND SUPPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

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

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R. HANSER

ADAPTATION DESIGN AND SUPPORT SERVICES LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% straight line

2 Fixed assets

		Tangible assets		
			£	
	Cost			
	At 1 April 2014 & at 31 March 2015		1,045	
	Depreciation			
	At 1 April 2014		471	
	Charge for the year		261	
	At 31 March 2015		732	
	Net book value			
	At 31 March 2015		313	
	At 31 March 2014		574	
3	Chara canital	2015	2014	
3	Share capital	2015 £	2014 £	
	Allotted, called up and fully paid	L	Ł	
	10 Ordinary shares of £1 each	10	10	
	TO Ordinary Strates of ET Educt			
				