

AD SUPER LTD

**Company Registration Number:
07692140 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

AD SUPER LTD

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AD SUPER LTD

Company Information for the Period Ended 31st July 2015

Director:	Wengle Askale
Company secretary:	Naznet Habtegiorgis
Registered office:	34b Harlesden Gardens London NW10 4EX
Company Registration Number:	07692140 (England and Wales)

AD SUPER LTD

Balance sheet As at 31st July 2015

	2015 £	2014 £
Called up share capital not paid:	1	1
Total fixed assets:	4,645	4,645
Total current assets:	3,465	6,967
Creditors: amounts falling due within one year:	10,865	13,612
Net current assets (liabilities):	<u>(7,400)</u>	<u>(6,645)</u>
Total assets less current liabilities:	<u>(2,754)</u>	<u>(1,999)</u>
Creditors: amounts falling due after more than one year:	22,046	30,785
Total net assets (liabilities):	<u>(24,800)</u>	<u>(32,784)</u>
Capital and reserves:	<u>(24,800)</u>	<u>(32,784)</u>

Footnotes to the accounts

The notes form part of these financial statements

AD SUPER LTD

Balance sheet As at 31st July 2015 continued

For the year ending 31 July 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 20 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wengle Askale

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

