Registered Number 07915795

ADAMS ESTATES (DEWS) LTD

Abbreviated Accounts

31 January 2015

ADAMS ESTATES (DEWS) LTD **Registered Number 07915795**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,765	3,456
		2,765	3,456
Current assets			
Debtors		38,862	15,487
Cash at bank and in hand		1,485	6,071
		40,347	21,558
Creditors: amounts falling due within one year		(38,858)	(34,501)
Net current assets (liabilities)		1,489	(12,943)
Total assets less current liabilities		4,254	(9,487)
Total net assets (liabilities)		4,254	(9,487)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		4,244	(9,497)
Shareholders' funds		4,254	(9,487)

- For the year ending 31 January 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.

Approved by the Board on 30 October 2015

And signed on their behalf by:
Sohail Adam, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	5,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	5,400
Depreciation	
At 1 February 2014	1,944
Charge for the year	691
On disposals	-
At 31 January 2015	2,635
Net book values	
At 31 January 2015	2,765
At 31 January 2014	3,456

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.