

Registered number
08716561

Adrian Firth Limited

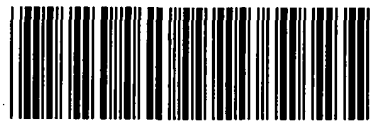
ABBREVIATED ACCOUNTS

31 MARCH 2016

mec
ACCOUNTANCY

Accountants
Rookery Cottage
3 Park View
Gosport Lane
Sowood
HX4 9JY

WEDNESDAY



A5LUB077

A14

14/12/2016

#289

COMPANIES HOUSE

Adrian Firth Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

8716561

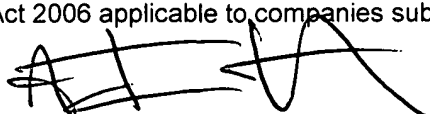
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,300	3,380
Current assets			
Debtors		7,407	7,019
Cash at bank and in hand		48,385	32,937
		<u>55,792</u>	<u>39,956</u>
Creditors: amounts falling due within one year		(31,714)	(31,544)
Net current assets		<u>24,078</u>	<u>8,412</u>
Net assets		<u>28,378</u>	<u>11,792</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,278	11,692
Shareholder's funds		<u>28,378</u>	<u>11,792</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


A Firth
Director

Approved by the board on 11 December 2016

Adrian Firth Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	15% reducing balance
Computer equipment	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	4,419
Additions	1,761
At 31 March 2016	<u>6,180</u>

Depreciation

At 1 April 2015	1,039
Charge for the year	841
At 31 March 2016	<u>1,880</u>

Net book value

At 31 March 2016	<u>4,300</u>
At 31 March 2015	<u>3,380</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>