Registered number
08716561

Adrian Firth Limited

ABBREVIATED ACCOUNTS

31 MARCH 2016

mec
ACCOUNTANCY

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

Adrian Firth Limited
Registered number: 8716561
Abbreviated Balance Sheet
as at 31 March 2016

	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	
		55,792		39,956	
Creditors: amounts falling due within one year		(31,714)		(31,544)	
Net current assets			24,078		8,412
Net assets			28,378		11,792
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,278		11,692
Shareholder's funds			28,378		11,792

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	6,180
Depreciation	
At 1 April 2015	1,039
Charge for the year	841
At 31 March 2016	1,880
Net book value	
At 31 March 2016	4,300
At 31 March 2015	3,380

3 Share capital

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