

**Registered Number 04690550**

**ADD TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,961	1,541
		<u>1,961</u>	<u>1,541</u>
<b>Current assets</b>			
Debtors		28,927	23,238
Cash at bank and in hand		1,476	1,866
		<u>30,403</u>	<u>25,104</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,074)</u>	<u>(9,309)</u>
<b>Net current assets (liabilities)</b>		<u>11,329</u>	<u>15,795</u>
<b>Total assets less current liabilities</b>		<u>13,290</u>	<u>17,336</u>
<b>Total net assets (liabilities)</b>		<u>13,290</u>	<u>17,336</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		13,288	17,334
<b>Shareholders' funds</b>		<u>13,290</u>	<u>17,336</u>

- For the year ending 31 March 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 3 December 2015

And signed on their behalf by:

**T Jackson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Office/IT equipment 33.3% straight line

Furniture and fittings 10% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	20,504
Additions	2,401
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>22,905</u>
<b>Depreciation</b>	
At 1 April 2014	18,963
Charge for the year	1,981
On disposals	-
At 31 March 2015	<u>20,944</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,961</u>
At 31 March 2014	<u>1,541</u>

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