

Registered Number 05096327

ADEX SOLAR AND INNOVATIVE PRODUCTS AND SERVICES UK LTD

Abbreviated Accounts

30 April 2016

ADEX SOLAR AND INNOVATIVE PRODUCTS AND SERVICES UK LTD**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 05096327**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	717	956
		<u>717</u>	<u>956</u>
Current assets			
Stocks		-	15,002
Debtors		57,730	21,949
Cash at bank and in hand		451	1,252
		<u>58,181</u>	<u>38,203</u>
Creditors: amounts falling due within one year		(18,223)	(43,224)
Net current assets (liabilities)		<u>39,958</u>	<u>(5,021)</u>
Total assets less current liabilities		<u>40,675</u>	<u>(4,065)</u>
Creditors: amounts falling due after more than one year		(48,000)	-
Total net assets (liabilities)		<u>(7,325)</u>	<u>(4,065)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,425)	(4,165)
Shareholders' funds		<u>(7,325)</u>	<u>(4,065)</u>

- For the year ending 30 April 2016 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 29 January 2017

And signed on their behalf by:

Adekunle A Adeshina, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Office Equipment, Fixtures & Fittings - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,535</u>
Depreciation	
At 1 May 2015	2,579
Charge for the year	239
On disposals	-
At 30 April 2016	<u>2,818</u>
Net book values	
At 30 April 2016	<u>717</u>
At 30 April 2015	<u>956</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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