

Company Registration No. 09615201 (England and Wales)

ADAM PATRICK CARTER LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

PRICE
& COMPANY
Chartered Accountants

TUESDAY



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COMPANIES HOUSE

ADAM PATRICK CARTER LTD

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ADAM PATRICK CARTER LTD**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016**

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		233
Current assets			
Stocks		44,443	
Debtors		20,660	
Cash at bank and in hand		25,296	
		<u>90,399</u>	
Creditors: amounts falling due within one year		<u>(50,747)</u>	
Net current assets			<u>39,652</u>
Total assets less current liabilities			<u><u>39,885</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>39,785</u>
Shareholders' funds			<u><u>39,885</u></u>

ADAM PATRICK CARTER LTD

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2016

For the financial period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 January 2017



A P Carter
Director

Company Registration No. 09615201

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2016**

	Tangible assets £
Cost	
Additions	350
At 31 May 2016	350
Depreciation	
Charge for the period	117
At 31 May 2016	117
Net book value	
At 31 May 2016	233

ADAM PATRICK CARTER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MAY 2016**

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u> </u></u>

One hundred Ordinary £1 shares were issued on incorporation.