

Registered Number 07705248

ADAMS & ROSE LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	23,824
		<u>23,824</u>
Current assets		
Debtors		5,026
Cash at bank and in hand		10,423
		<u>15,449</u>
Creditors: amounts falling due within one year		<u>(10,217)</u>
Net current assets (liabilities)		<u>5,232</u>
Total assets less current liabilities		<u>29,056</u>
Total net assets (liabilities)		<u>29,056</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		29,055
Shareholders' funds		<u>29,056</u>

- For the year ending 31 July 2012 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 19 March 2013

And signed on their behalf by:

P Buxton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Turnover policy**

Net of VAT

2 Tangible fixed assets

	£
Cost	
Additions	26,471
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>26,471</u>
Depreciation	
Charge for the year	2,647
On disposals	-
At 31 July 2012	<u>2,647</u>
Net book values	
At 31 July 2012	<u><u>23,824</u></u>

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