Company Registration No. 08099392 (England and Wales)

AUTOMATION DESIGN SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

AUTOMATION DESIGN SERVICES LIMITED

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AUTOMATION DESIGN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		11,000		-
Tangible assets	**2**		947		-
			11,947		-
Current assets					
Debtors		8,292		2	
Cash at bank and in hand		976		-	
		9,268		2	
Creditors: amounts falling due within one year		(21,205)		-	
Net current liabilities/(assets)			(11,937)		2
Total assets less current liabilities			10		2
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			8		-
Shareholders' funds			10		2

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 18 November 2016

Mr Robert Hill
Director

Company Registration No. 08099392

AUTOMATION DESIGN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	-	-	-
Additions	11,000	1,075	12,075
At 31 March 2016	11,000	1,075	12,075
Depreciation			
At 1 April 2015	-	-	-
Charge for the year	-	128	128
At 31 March 2016	-	128	128
Net book value			
At 31 March 2016	11,000	947	11,947

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.