Registered Number 08099569

ADRIAN'S BUILDING SERVICES LTD

Abbreviated Accounts

30 June 2016

ADRIAN'S BUILDING SERVICES LTD **Registered Number 08099569**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,484	3,679
		2,484	3,679
Current assets			
Stocks		26,000	20,000
Debtors		1,327	54,841
Cash at bank and in hand		11,811	541
		39,138	75,382
Creditors: amounts falling due within one year		(24,749)	(43,358)
Net current assets (liabilities)		14,389	32,024
Total assets less current liabilities		16,873	35,703
Provisions for liabilities		(497)	(736)
Total net assets (liabilities)		16,376	34,967
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,276	34,867
Shareholders' funds		16,376	34,967

- For the year ending 30 June 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 16 September 2016

And signed on their behalf by:
Adrian Koselak, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,794
Additions	2,005
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	12,799
Depreciation	
At 1 July 2015	7,115
Charge for the year	3,200
On disposals	-
At 30 June 2016	10,315
Net book values	
At 30 June 2016	2,484
At 30 June 2015	3,679

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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