

Registered number

08446921

Adey M Limited

Abbreviated Accounts

31 March 2016

Adey M Limited**Registered number:** 08446921**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,750	1,534
Current assets			
Cash at bank and in hand		10,018	9,883
Creditors: amounts falling due within one year		(9,557)	(9,507)
Net current assets		461	376
Total assets less current liabilities		3,211	1,910
Provisions for liabilities		(550)	(307)
Net assets		2,661	1,603
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,561	1,503
Shareholders' funds		2,661	1,603

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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M Adey

Director

Approved by the board on 9 August 2016

Adey M Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	2,238
Additions	1,915
At 31 March 2016	<u>4,153</u>

Depreciation

At 1 April 2015	704
Charge for the year	699
At 31 March 2016	<u>1,403</u>

Net book value

At 31 March 2016	<u>2,750</u>
At 31 March 2015	<u>1,534</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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