

REGISTERED NUMBER: 08856427 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

ADMIXER LIMITED

FRIDAY



A5IKAGPK

A15

28/10/2016

#284

COMPANIES HOUSE

ADMIXER LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ADMIXER LIMITED

Company Information
for the Year Ended 31 January 2016

DIRECTOR:

Mr. John Abbotts

REGISTERED OFFICE:

Suite 319-3
32 Threadneedle Street
London
EC2R 8AY

REGISTERED NUMBER:

08856427 (England and Wales)

ADMIXER LIMITED

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors	2	100	100
Cash at bank		<u>48,531</u>	<u>619</u>
		48,631	719
CREDITORS			
Amounts falling due within one year		<u>47,163</u>	<u>244</u>
NET CURRENT ASSETS		<u>1,468</u>	<u>475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,468</u>	<u>475</u>
 CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,368</u>	<u>375</u>
SHAREHOLDERS' FUNDS		<u>1,468</u>	<u>475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27/10/16 and were signed by:


.....
John Abbotts - Director

The notes form part of these abbreviated accounts

ADMIXER LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £100 (31.1.15 - £100).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. RELATED PARTY TRANSACTIONS

In the opinion of the members there is no ultimate controlling party