REGISTERED NUMBER: 08938607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 13 MARCH 2014 TO 31 MARCH 2015

FOR

ADEME LIMITED

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ADEME LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 MARCH 2014 TO 31 MARCH 2015

DIRECTORS:	T J Endersby A Endersby
REGISTERED OFFICE:	Flat 8 92 Kew Road Richmond Surrey TW9 2PQ
REGISTERED NUMBER:	08938607 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson Chartered Accountants Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£
CURRENT ASSETS		
Debtors		5,226
CREDITORS		
Amounts falling due within one year		4,913
NET CURRENT ASSETS		313
TOTAL ASSETS LESS CURRENT LIABILITIES		313
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		312
SHAREHOLDERS' FUNDS		313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 small companies.

The financial statements were approved by the Board of Directors on 12 January 2016 and were signed on its behalf by:

A Endersby - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 MARCH 2014 TO 31 MARCH 2015

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 services, 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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.