

Registered number
SC238607

Adam Appointments Limited

Abbreviated Accounts

31 December 2014

Adam Appointments Limited**Registered number:** SC238607**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,305	737
Current assets			
Stocks	10,000	10,000	
Debtors	41,188	6,861	
Cash at bank and in hand	489,310	394,560	
	540,498	411,421	
Creditors: amounts falling due within one year	(93,747)	(67,112)	
Net current assets		446,751	344,309
Net assets		448,056	345,046
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		447,957	344,947
Shareholders' funds		448,056	345,046

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.

Ms L Adam

Director

Approved by the board on 2 April 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Plant and machinery	25% straight line and 25% reducing balance
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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.

£

At 1 January 2014	6,231
Additions	1,196
At 31 December 2014	<u>7,427</u>

At 1 January 2014	5,494
Charge for the year	628
At 31 December 2014	6,122

At 31 December 2014	1,305
At 31 December 2013	<u>737</u>

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	99	99	99
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