

Registered number
SC238607

Adam Appointments Limited

Abbreviated Accounts

31 December 2015

Adam Appointments Limited**Registered number:** SC238607**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	177,817	1,305
Current assets			
Stocks	20,000	10,000	
Debtors	40,944	41,188	
Cash at bank and in hand	353,741	489,310	
	414,685	540,498	
Creditors: amounts falling due within one year	(87,317)	(93,747)	
Net current assets		327,368	446,751
Net assets		505,185	448,056
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		505,086	447,957
Shareholders' funds		505,185	448,056

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 15 February 2016

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.

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At 1 January 2015	7,427
Additions	177,000
At 31 December 2015	184,427

At 1 January 2015	6,122
Charge for the year	488
At 31 December 2015	6,610

At 31 December 2015	177,817
At 31 December 2014	<u>1,305</u>

Nominal value	2015 Number	2015 £	2014 £
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Ordinary shares	£1 each	99	99	99
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