Registered Number SC263752

A D PLANS LIMITED

Micro-entity Accounts

28 February 2016

A D PLANS LIMITED **Registered Number SC263752**

Micro-entity Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,108	1,441
Current Assets		131,871	129,017
Creditors: amounts falling due within one year		(49,984)	(47,145)
Net current assets (liabilities)		81,887	81,872
Total assets less current liabilities		82,995	83,313
Provisions for liabilities		(610)	(610)
Total net assets (liabilities)		82,385	82,703
Capital and reserves		82,385	82,703

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2016

And signed on their behalf by:
S McKitting, Director

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.