Registered Number SC282017

ADONS LIMITED

Abbreviated Accounts

31 March 2016

ADONS LIMITED **Registered Number SC282017**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,028,002	1,004,880
		1,028,002	1,004,880
Current assets			
Debtors		90,451	114,635
Cash at bank and in hand		149,090	98,688
		239,541	213,323
Creditors: amounts falling due within one year		(939,664)	(1,051,140)
Net current assets (liabilities)		(700,123)	(837,817)
Total assets less current liabilities		327,879	167,063
Total net assets (liabilities)		327,879	167,063
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		307,879	147,063
Shareholders' funds		327,879	167,063

- For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2016

And signed on their behalf by:
Roddam George Home, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,076,712
Additions	98,207
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,174,919
Depreciation	
At 1 April 2015	71,832
Charge for the year	75,085
On disposals	-
At 31 March 2016	146,917
Net book values	
At 31 March 2016	1,028,002
At 31 March 2015	1,004,880

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.