Registered Number SC315608

ADM Installations Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
1 Castleton Drive
Newton Mearns
Glasgow
G77 5JU

Reporting Accountants:
Ballantyne Reid & Co. Ltd

22 Moorfield Road
PRESTWICK
Ayrshire
KA9 2HW

ADM Installations Limited **Registered Number SC315608**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,134		1,130
			1,134		1,130
Current assets					
Debtors		22,150		16,669	
Cash at bank and in hand		7,725		23,275	
Total current assets		29,875		39,944	
Creditors: amounts falling due within one year		314		(627)	
Net current assets (liabilities)			30,189		39,317
Total assets less current liabilities			31,323		40,447
Total net assets (liabilities)			31,323		40,447
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			31,321		40,445
Shareholders funds			31,323		40,447

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:
H Gilbert, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 goods, 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.

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	1,934
Additions	382
At 31 January 2011	2,316
Depreciation	
At 01 February 2010	804
Charge for year	378
At 31 January 2011	1,182
Net Book Value	
At 31 January 2011	1,134
At 31 January 2010	1,130

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2