REGISTERED NUMBER: SC315608 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

ADM Installations Limited

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for the Year Ended 31 January 2016

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ADM Installations Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	H Gilbert
REGISTERED OFFICE:	1 Castleton Drive Newton Mearns Glasgow G77 5JU
REGISTERED NUMBER:	SC315608 (Scotland)
ACCOUNTANTS:	Ballantyne Reid & Co. Ltd 22 Moorfield Road PRESTWICK Ayrshire KA9 2HW

ADM Installations Limited (Registered number: SC315608)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,389		1,852
CURRENT ASSETS					
Debtors		14,298		72,778	
Cash at bank		130,272		59,531	
		144,570		132,309	
CREDITORS					
Amounts falling due within one year		27,464		20,756	
NET CURRENT ASSETS			117,106		111,553
TOTAL ASSETS LESS CURRENT LIABILITIES			118,495		113,405
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			118,493		113,403
SHAREHOLDERS' FUNDS			118,495		113,405

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 July 2016 and were signed by:

H Gilbert - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	4,671
DEPRECIATION	
At 1 February 2015	2,819
Charge for year	463
At 31 January 2016	3,282
NET BOOK VALUE	
At 31 January 2016	1,389
At 31 January 2015	1,852

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

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.