

Registered Number SC315664

AD ROPE TECH LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,018	16,007
		<u>11,018</u>	<u>16,007</u>
Current assets			
Cash at bank and in hand		22,072	16,582
		<u>22,072</u>	<u>16,582</u>
Creditors: amounts falling due within one year		<u>(38,604)</u>	<u>(34,793)</u>
Net current assets (liabilities)		<u>(16,532)</u>	<u>(18,211)</u>
Total assets less current liabilities		<u>(5,514)</u>	<u>(2,204)</u>
Total net assets (liabilities)		<u>(5,514)</u>	<u>(2,204)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,516)	(2,206)
Shareholders' funds		<u>(5,514)</u>	<u>(2,204)</u>

- For the year ending 31 January 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 4 July 2016

And signed on their behalf by:
MR A G DUNCAN, Director

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

1 Accounting Policies

Turnover policy

Turnover represents work done within the year

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	22,037
Additions	429
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>22,466</u>
Depreciation	
At 1 February 2015	6,030
Charge for the year	5,418
On disposals	-
At 31 January 2016	<u>11,448</u>
Net book values	
At 31 January 2016	<u>11,018</u>
At 31 January 2015	<u>16,007</u>

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