Registered Number SC403215

ADAM INSPECTION SERVICES LTD

Abbreviated Accounts

31 July 2012

ADAM INSPECTION SERVICES LTD **Registered Number SC403215**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Current assets			
Debtors		21,636	
Investments		6,164	
Total current assets		27,800	
Creditors: amounts falling due within one year		(10,415)	
Net current assets			17,385
Total assets less current liabilities			17,385
Creditors: amounts falling due after one year			(720)
Total net Assets (liabilities)			16,665
Capital and reserves			
Called up share capital			1
Profit and loss account			16,664
Shareholders funds			16,665

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 January 2013

And signed on their behalf by:
Colin Adam, 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 July 2012

1 Accounting policies

The financial statements are prepared under historical cost convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and trade discounts.