Registered number: SC412007

ADGP LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

Clyde Accountants

47 Broad Street
Park Lane House
Glasgow
G40 2QW

ADGP LTD
Company No. SC412007
Abbreviated Balance Sheet 30 November 2012

	Notes	2012 £	£
CURRENT ASSETS			
Debtors		12,370	
		12,370	
Creditors: Amounts Falling Due Within One Year		(17,432)	
NET CURRENT ASSETS (LIABILITIES)			(5,062)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,062)
NET ASSETS			(5,062)
Profit and Loss account			(5,062)
SHAREHOLDERS' FUNDS			(5,062)

For the year ending 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Andrew Thomas Donaldson

24/09/2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

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

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.