REGISTERED NUMBER: SC441012 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Adengreen Limited

Adengreen Limited (Registered number: SC441012)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Adengreen Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	J O'Hara
SECRETARY:	
REGISTERED OFFICE:	2 Ferngrove Avenue Glasgow G12 0JR
REGISTERED NUMBER:	SC441012 (Scotland)
ACCOUNTANTS:	Rosscount Ltd 13 Buckingham Terrace Glasgow G12 8EB

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		-		225
Tangible assets	3		-		1,575
			-		1,800
CURRENT ASSETS					
Debtors		12,000		18,500	
Cash at bank		1,114		1,689	
		13,114		20,189	
CREDITORS					
Amounts falling due within one year		326		901	
NET CURRENT ASSETS			12,788		19,288
TOTAL ASSETS LESS CURRENT LIABILITIES			12,788		21,088
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			12,787		21,087
SHAREHOLDERS' FUNDS			12,788		21,088

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 20 October 2016 and were signed by:

J O'Hara - 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).

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

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	225
Disposals	(225)
At 31 January 2016	-
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	225

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	1,750
Disposals	(1,750)
At 31 January 2016	-
DEPRECIATION	
At 1 February 2015	175
Eliminated on disposal	(175)
At 31 January 2016	-
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	1,575

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	1	1	1

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.