

Registered number
SC486039

Adaptdev Solutions Ltd

Abbreviated Accounts

31 August 2016

Adaptdev Solutions Ltd**Registered number:** SC486039**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	121	-
Current assets			
Debtors		8,004	3,754
Cash at bank and in hand		59,911	62,314
		<u>67,915</u>	<u>66,068</u>
Creditors: amounts falling due within one year		<u>(16,439)</u>	<u>(17,488)</u>
Net current assets		51,476	48,580
Net assets		<u>51,597</u>	<u>48,580</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		51,596	48,579
Shareholder's funds		<u>51,597</u>	<u>48,580</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher Wu

Director

Approved by the board on 8 May 2017

Adaptdev Solutions Ltd

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	20% straight line
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2 Tangible fixed assets

£

Cost

Additions	151
At 31 August 2016	<u>151</u>

Depreciation

Charge for the year	30
At 31 August 2016	<u>30</u>

Net book value

At 31 August 2016 121

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up:				
	Ordinary shares	£1 each	1	1	1

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