

ADAPTABLE SERVICES (SOUTHERN) LTD

**Company Registration Number:
09034652 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12 May 2014

End date: 31 May 2015

ADAPTABLE SERVICES (SOUTHERN) LTD

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>13 months to 31 May 2015 £</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Cash at bank and in hand:		2,107
Total current assets:		<u>2,107</u>
Net current assets (liabilities):		<u>2,107</u>
Total assets less current liabilities:		2,107
Total net assets (liabilities):		<u><u>2,107</u></u>

The notes form part of these financial statements

ADAPTABLE SERVICES (SOUTHERN) LTD

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>13 months to 31 May 2015 £</i>
Capital and reserves		
Called up share capital:	2	10
Profit and loss account:		2,097
Shareholders funds:		<u>2,107</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 01 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Russell Bridge
Status: Director

The notes form part of these financial statements

ADAPTABLE SERVICES (SOUTHERN) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008

ADAPTABLE SERVICES (SOUTHERN) LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 May 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	0.01	10
Preference shares:			0
Total share capital (£):			<u>10</u>

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.