

ADRIAN MANEA LTD

**Company Registration Number:
09015880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2015

End date: 30th April 2016

SUBMITTED

ADRIAN MANEA LTD

Company Information for the Period Ended 30th April 2016

Director:	A MANEA
Registered office:	49 Park View Wembley HA9 6JZ
Company Registration Number:	09015880 (England and Wales)

ADRIAN MANEA LTD

Abbreviated Balance sheet As at 30th April 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand:		7,748	4,361
Total current assets:		<u>7,748</u>	<u>4,361</u>
Creditors			
Net current assets (liabilities):		<u>7,748</u>	<u>4,361</u>
Total assets less current liabilities:		7,748	4,361
Total net assets (liabilities):		<u><u>7,748</u></u>	<u><u>4,361</u></u>

The notes form part of these financial statements

ADRIAN MANEA LTD

Abbreviated Balance sheet As at 30th April 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		6,748	3,361
Total shareholders funds:		<u>7,748</u>	<u>4,361</u>

For the year ending 30 April 2016 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 2008).

The financial statements were approved by the Board of Directors on 13 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: A MANEA

Status: Director

The notes form part of these financial statements

ADRIAN MANEA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

1. Accounting policies

Turnover policy

The turnover of the company for the year has been derivate from it's principal activity wholly undertaken in the United Kingdom.

ADRIAN MANEA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

