

Registered number  
09771785

Adena Engineering Limited

Abbreviated Accounts

30 September 2016

**Adena Engineering Limited****Registered number:** 09771785**Abbreviated Balance Sheet****as at 30 September 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	5,649	
Cash at bank and in hand	7,624	
	<hr/>	
	13,273	
 <b>Creditors: amounts falling due within one year</b>	 (13,173)	
	<hr/>	
<b>Net current assets</b>		100
 <b>Net assets</b>		<hr/>
		100
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	3	100
 <b>Shareholder's funds</b>		<hr/>
		100
		<hr/>

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.

Mr A Sentpetery

Director

Approved by the board on 4 May 2017

**Adena Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2016**

**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.

Computer & office equipment	0
#REF!	#REF!

**2 Tangible fixed assets** **£**

**Cost**

Additions	2,349
At 30 September 2016	<u>2,349</u>

**Depreciation**

Charge for the year	2,349
At 30 September 2016	<u>2,349</u>

**Net book value**

At 30 September 2016	<u>-</u>
----------------------	----------

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</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.