

Adamot Limited

Registered Number 07133251

Abbreviated Accounts

31 January 2013

Platts

Chartered Accountants

Adamot Limited
Registered Number
07133251
Abbreviated Balance Sheet
As at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	885,279	885,279
Current assets			
Debtors		-	14,118
Cash at bank and in hand		7,174	-
		<u>7,174</u>	<u>14,118</u>
Creditors: amounts falling due within one year		<u>(40,434)</u>	<u>(75,728)</u>
Net current liabilities		(33,260)	(61,610)
Total assets less current liabilities		<u>852,019</u>	<u>823,669</u>
Creditors: amounts falling due after more than one year		<u>(818,400)</u>	<u>(809,984)</u>
Net assets		<u><u>33,619</u></u>	<u><u>13,685</u></u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		33,617	13,683
Shareholders' funds		<u><u>33,619</u></u>	<u><u>13,685</u></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.

Members have 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 Eivan

Director

Approved by the board on 27 September 2013

Adamot Limited
Notes to the Abbreviated Accounts
For the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The unaudited accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the rent receivable on letting out the freehold land and buildings.

Investment properties

Statement of Standard Accounting Practice No 19 requires that the value of Investment Properties are considered annually by Directors and are stated at open market value as at the Balance Sheet date and any surplus or deficit on revaluation is transferred to the revaluation reserve. As the Directors have no intention to sell the Freehold and Long Leasehold Investment Properties in the foreseeable future, it is stated in the Unaudited Financial Statements at Cost and therefore the Directors have not complied with Statement of Standard Accounting Practice No 19 in this respect due to prudence.

2 Tangible fixed assets

£

Cost

At 1 February 2012	885,279
At 31 January 2013	885,279

Depreciation

At 31 January 2013	-
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Net book value

At 31 January 2013	885,279
At 1 February 2012	885,279

3 Loans

2013

2012

£

£

Creditors include:

Secured bank loans	<u>818,400</u>	<u>851,056</u>
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4 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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