

Registered Number 04296029

ADAMS & SUTHERLAND LIMITED

Abbreviated Accounts

30 September 2009

ADAMS & SUTHERLAND LIMITED

Registered Number 04296029

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>13,328</u>		<u>15,695</u>
Total fixed assets			13,328		15,695
Current assets					
Debtors		41,627		102,267	
Cash at bank and in hand		1,759		1,069	
Total current assets		<u>43,386</u>		<u>103,336</u>	
Creditors: amounts falling due within one year		(56,620)		(93,540)	
Net current assets			(13,234)		9,796
Total assets less current liabilities			<u>94</u>		<u>25,491</u>
 Total net Assets (liabilities)			94		25,491
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>92</u>		<u>25,489</u>
Shareholders funds			<u>94</u>		<u>25,491</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2009

And signed on their behalf by:

Mr G Sutherland, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The 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 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 Equipment	25.00% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Office Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2008	51,929
additions	8,403
disposals	
revaluations	
transfers	
At 30 September 2009	<u>60,332</u>
Depreciation	
At 30 September 2008	36,234
Charge for year	10,770
on disposals	
At 30 September 2009	<u>47,004</u>
Net Book Value	
At 30 September 2008	15,695
At 30 September 2009	<u>13,328</u>

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

3 Transactions with directors

No transactions with the directors were undertaken such as are required to be disclosed under FRSSE 2008.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.

5 Enter additional note title here

None