

Registered Number 06098586

ADCC LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

Notes 31/08/2014 28/02/2013

		£	£
Fixed assets			
Tangible assets	2	891	522
		<u>891</u>	<u>522</u>
Current assets			
Stocks		-	100
Debtors		333	4,435
Cash at bank and in hand		20	1,065
		<u>353</u>	<u>5,600</u>
Creditors: amounts falling due within one year		(11,062)	(13,938)
Net current assets (liabilities)		<u>(10,709)</u>	<u>(8,338)</u>
Total assets less current liabilities		<u>(9,818)</u>	<u>(7,816)</u>
Total net assets (liabilities)		<u>(9,818)</u>	<u>(7,816)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,819)	(7,817)
Shareholders' funds		<u>(9,818)</u>	<u>(7,816)</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 16 December 2014

And signed on their behalf by:

a cooney, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	1,972
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>2,722</u>
Depreciation	
At 1 March 2013	1,450
Charge for the year	381
On disposals	-
At 31 August 2014	<u>1,831</u>
Net book values	
At 31 August 2014	<u>891</u>
At 28 February 2013	<u>522</u>

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