Registered Number 08080366

ADDERSOFT LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	413
		413
Current assets		
Debtors		4,050
Cash at bank and in hand		14,975
		19,025
Creditors: amounts falling due within one year		(9,717)
Net current assets (liabilities)		9,308
Total assets less current liabilities		9,721
Total net assets (liabilities)		9,721
Capital and reserves		
Called up share capital		2
Profit and loss account		9,719
Shareholders' funds		9,721

- For the year ending 31 May 2013 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 21 February 2014

And signed on their behalf by:
Mr Alex Dredge, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Turnover policy
Turnover comprises the invoiced value goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	550
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	550
Depreciation	
Charge for the year	137
On disposals	-
At 31 May 2013	137
Net book values	
At 31 May 2013	413