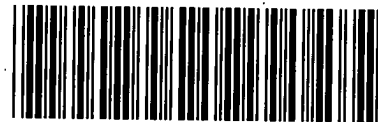


REGISTRARS COPY

Company Registration No. 06359812 (England and Wales)

ADEEEH TECHNICAL LOSS ADJUSTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

SATURDAY



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COMPANIES HOUSE

ADEEEH TECHNICAL LOSS ADJUSTING LIMITED

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ADEEEH TECHNICAL LOSS ADJUSTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

Notes	2014 £	£	2013 £	£
Current assets				
Debtors	101,998		150,338	
Cash at bank and in hand	327,528		237,324	
	<u>429,526</u>		<u>387,662</u>	
Creditors: amounts falling due within one year	(12,219)		(11,461)	
Total assets less current liabilities		<u>417,307</u>		<u>376,201</u>
Capital and reserves				
Called up share capital	2	2	2	
Profit and loss account		<u>417,305</u>		<u>376,199</u>
Shareholders' funds		<u>417,307</u>		<u>376,201</u>

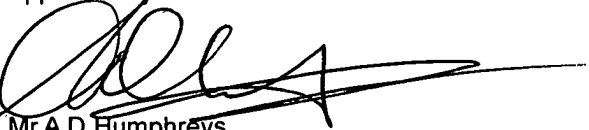
For the financial period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 June 2015



Mr A D Humphreys
Director

Company Registration No. 06359812

ADEEEH TECHNICAL LOSS ADJUSTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Revenue recognition

Income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>