Registered Number 01364014

ADE ANALYSIS & DESIGN ENGINEERING LIMITED

Abbreviated Accounts

30 April 2016

ADE ANALYSIS & DESIGN ENGINEERING LIMITED **Registered Number 01364014**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		370	-
Cash at bank and in hand		8,473	7,222
		8,843	7,222
Creditors: amounts falling due within one year		(2,736)	(1,642)
Net current assets (liabilities)		6,107	5,580
Total assets less current liabilities		6,107	5,580
Total net assets (liabilities)		6,107	5,580
Capital and reserves			
Called up share capital	2	15	15
Profit and loss account		6,092	5,565
Shareholders' funds		6,107	5,580

- For the year ending 30 April 2016 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 11 October 2016

And signed on their behalf by:
Mr R Billsdon, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carries out in respect of services provided to customers

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
15 Ordinary shares of £1 each	15	15

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