

Registered number

04163494

Adminpoint Limited

Abbreviated Accounts

For the year ended 31 March 2015

Adminpoint Limited**Registered number: 04163494****Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		2,515	2,589
Cash at bank and in hand		22	8
		<u>2,537</u>	<u>2,597</u>
Creditors: amounts falling due within one year		(1,859)	(1,859)
Net current assets		<u>678</u>	<u>738</u>
Net assets		<u>679</u>	<u>739</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		579	639
Shareholders' funds		<u>679</u>	<u>739</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2015

P S Kemsley

Director

Adminpoint Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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 invoiced value of services provided to customers, and is attributable to the principal activity of the company.

Depreciation

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

Office equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	475
Additions	-
Disposals	-
At 31 March 2015	<u>475</u>

Depreciation

At 1 April 2014	474
At 31 March 2015	<u>474</u>

Net book value

At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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4 Transactions with the director

At the balance sheet date P S Kemsley was owed £1,269 (2014: £1,269) by the company in respect of expenses paid on behalf of the company. No interest is payable on the outstanding balance.

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