Registered Number: 08875937

**England and Wales** 

# Adeybar Technologies Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

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### Adeybar Technologies Limited

# Accountants' Report For the period ended 29 February 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Adeybar Technologies Limited for the period ended 29 February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Adeybar Technologies Limited, as a body, in accordance with the terms of our engagement letter dated 9 February 2015. Our work has been undertaken solely to prepare for your approval the accounts of Adeybar Technologies Limited and state those matters that we have agreed to state to the Board of Directors of Adeybar Technologies Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Adeybar Technologies Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Adeybar Technologies Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Adeybar Technologies Limited. You consider that Adeybar Technologies Limited is exempt from the statutory audit requirement for the year.

Abtax Certified Accountants Limited 1b-2b Cobalt House Center court 1 Sir Thomas Longley Road Rochester Kent ME9 8TN

Dated: 28 September 2016

Registered Number: 08875937

# Adeybar Technologies Limited Abbreviated Balance Sheet As at 29 February 2016

	Notes	2016 £	2015 €
Current assets			
Debtors		2,571	143
Cash at bank and in hand		220	88
		2,791	231
Creditors: amounts falling due within one year		(2,712)	(743)
Net current assets		79	(512)
Total assets less current liabilities		79	(512)
Net assets/liabilities		79	(512)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(21)	(612)
Shareholders funds		79	(512)

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors	
Mr Olubayode Adegunleye Director	Mr Adetunji Adebayo Director
Date approved by the board: 26 September 2016	

# Adeybar Technologies Limited Notes to the Abbreviated Financial Statements For the period ended 29 February 2016

## 1 Accounting Policies

#### Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 2 Share capital

Allotted collect up and fully paid	2016	2015
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	1
	100	1

99 Class A £1.00 shares have been issued during the period at par for a cash consideration of £99.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.