REGISTERED NUMBER: 08932070 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015

FOR

RICHARD ADAMS AGENCIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015

RICHARD ADAMS AGENCIES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 11 MARCH 2014 TO 31 MARCH 2015

DIRECTOR:	R Adams
REGISTERED OFFICE:	Corner Oak 1 Homer Road Solihull West Midlands B91 3QG
REGISTERED NUMBER:	08932070 (England and Wales)
ACCOUNTANTS:	Prime Chartered Accountants Corner Oak 1 Homer Road Solihull B91 3QG

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**8,000**
CURRENT ASSETS			
Debtors		**22,056**	
CREDITORS			
Amounts falling due within one year		**29,951**	
NET CURRENT LIABILITIES			**(7,895)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**105**
CAPITAL AND RESERVES			
Called up share capital	3		**10**
Profit and loss account			**95**
SHAREHOLDERS' FUNDS			**105**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2015 and were signed by:

R Adams - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 March 2015	10,000
AMORTISATION	
Amortisation for period	2,000
At 31 March 2015	2,000
NET BOOK VALUE	
At 31 March 2015	8,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.