

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

FOR

ADAMS REAL ESTATE LIMITED

ADAMS REAL ESTATE LIMITED (REGISTERED NUMBER: 04278948)

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for the Year Ended 31 January 2013

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ADAMS REAL ESTATE LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2013

DIRECTORS: P Adams
M Adams

SECRETARY: P Adams

REGISTERED OFFICE: Sussex House
Farningham Road
Crowborough
Sussex
TN6 2JP

REGISTERED NUMBER: 04278948 (England and Wales)

ACCOUNTANTS: Ward Mackenzie
Accountants & Statutory Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

ADAMS REAL ESTATE LIMITED (REGISTERED NUMBER: 04278948)**ABBREVIATED BALANCE SHEET****31 January 2013**

	Notes	31.1.13 £	31.1.12 £
FIXED ASSETS			
Tangible assets	2	9	25
CURRENT ASSETS			
Cash at bank		141	238
CREDITORS			
Amounts falling due within one year		<u>(40,372)</u>	<u>(44,260)</u>
NET CURRENT LIABILITIES		<u>(40,231)</u>	<u>(44,022)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(40,222)</u>	<u>(43,997)</u>
CAPITAL AND RESERVES			
Called up share capital	3	750	750
Profit and loss account		<u>(40,972)</u>	<u>(44,747)</u>
SHAREHOLDERS' FUNDS		<u>(40,222)</u>	<u>(43,997)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 Board of Directors on 25 October 2013 and were signed on its behalf by:

P Adams - Director

ADAMS REAL ESTATE LIMITED (REGISTERED NUMBER: 04278948)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2013****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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	<u>1,575</u>
DEPRECIATION	
At 1 February 2012	1,550
Charge for year	<u>16</u>
At 31 January 2013	<u>1,566</u>
NET BOOK VALUE	
At 31 January 2013	<u>9</u>
At 31 January 2012	<u>25</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
750	Ordinary	£1	<u>750</u>	<u>750</u>

4. GOING CONCERN

The accounts have been prepared under a going concern basis. A director is willing to continue to support the company for the foreseeable future.

