

Registered Number 09500231
A & D HOSPITALITY SOLUTIONS LTD
Abbreviated Accounts
31 March 2016

A & D HOSPITALITY SOLUTIONS LTD

Registered Number 09500231

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	413
		<u>413</u>
Current assets		
Debtors		3,648
Cash at bank and in hand		12,107
		<u>15,755</u>
Creditors: amounts falling due within one year		<u>(15,658)</u>
Net current assets (liabilities)		<u>97</u>
Total assets less current liabilities		<u>510</u>
Total net assets (liabilities)		<u>510</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		410
Shareholders' funds		<u>510</u>

- For the year ending 31 March 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 5 September 2016

And signed on their behalf by:

Mrs Adina Rus, Director

A & D HOSPITALITY SOLUTIONS LTD

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Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
Additions	620
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>620</u>
Depreciation	
Charge for the year	207
On disposals	-
At 31 March 2016	<u>207</u>
Net book values	
At 31 March 2016	<u><u>413</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100