

Registered Number 08366763

ADI & MAGI TRANS LTD

Micro-entity Accounts

17 January 2017

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Micro-entity Balance Sheet as at 17 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		5,218	8,622
Current Assets		948	1,135
Creditors: amounts falling due within one year		(748)	(1,044)
Net current assets (liabilities)		<u>200</u>	<u>91</u>
Total assets less current liabilities		<u>5,418</u>	<u>8,713</u>
Creditors: amounts falling due after more than one year		(5,477)	(8,812)
Total net assets (liabilities)		<u>(59)</u>	<u>(99)</u>
Capital and reserves		<u>(59)</u>	<u>(99)</u>

- For the year ending 17 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2017

And signed on their behalf by:
adrian tomescu, Director