

AADVER INTERNATIONAL LTD

Modified & Abbreviated

Financial Statements

FOR THE YEAR ENDED

5th SEPTEMBER 2008

**Aadver International Limited
Unit 15, Somerford Business Park,
Wilverley Road,
Christchurch
Dorset BH23 3RU**

Registration Number 4283002

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07/07/2009

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COMPANIES HOUSE

AADVER INTERNATIONAL LIMITED

BALANCE SHEET

5th SEPTEMBER 2008

	£	£
Fixed Assets		
Tangible Assets	-	
Current Assets		
Stock and Work in Progress	20000	
Trade Debtors	-	
Cash in Hand	283	
Sundry Debtors	-	
	<u>20283</u>	
Creditors: Amounts falling due within one year		
Bank Loan	14844	
Bank	-	
Trade Creditors	5890	
Sundry Creditors	9382	
Value Added Tax	167	
P.A.Y.E. and N.I.C.	4496	
Directors current A/C	<u>102013</u>	
	136792	
Net Current (Liabilities)		(116509)
NET Liabilities		<u>(116509)</u>
Capital and Reserves		
Called up Share Capital	2	
Profit and Loss Account	<u>(116511)</u>	
SHAREHOLDERS' FUNDS		(116509)

In the preparation of these accounts the director has taken advantage of special exemptions applicable to small companies under the Companies Act 1985 Schedule 8 (1). In the opinion of the director the company qualifies as a small company and is entitled to make use of the special exemptions. The director believes that for the year in question the company was entitled to exemption from an audit under the Companies Act 1985 S. 249A (1), and conforms that no notice has been received from any shareholder under S. 249B (2). The director acknowledges his responsibility under the Act for ensuring that the company keeps accounting records which comply with S.221, and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of S.226, and which otherwise comply with the requirements of the Act so far as applicable to the company.

Approved by the Board of Directors and signed on its behalf by


..... 30 June 2009
J. J. Davis Director

AADVER INTERNATIONAL LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED

5th September 2007

	£
Sales	3743
Less Cost of Sales	22795
Gross Profit / (Loss)	(19052)
Less Administrative Expenses	40752
Operating Loss transferred to Reserves	(59804)

In the year to 5th September 2008 , the only gain or loss recognised by the company was the profit or loss for the year, all activities undertaken by the company were continuing activities, and the reported profit or loss was derived under the historical cost convention.