

AADVER INTERNATIONAL LTD

Modified & Abbreviated

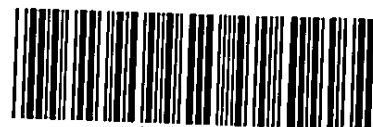
Financial Statements

FOR THE YEAR ENDED

5th SEPTEMBER 2011

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

THURSDAY



A23 *A19L3BGJ* #25
24/05/2012
COMPANIES HOUSE

Registration Number 4283002

AADVER INTERNATIONAL LIMITED

BALANCE SHEET

5th SEPTEMBER 2011

	£	£
Fixed Assets		
Tangible Assets	-	
Current Assets		
Stock and Work in Progress	2010	
Trade Debtors	-	
Cash in Hand	80	
Sundry Debtors	<u>120</u>	
	2210	
Creditors. Amounts falling due within one year		
Bank Loan	-	
Bank	120	
Trade Creditors	24	
Sundry Creditors	134	
Value Added Tax	(944)	
P A Y E and N I C	-	
Directors current A/C	<u>8229</u>	
	7563	
Net Current (Liabilities)		(5353)
NET Liabilities		<u>(5353)</u>
Capital and Reserves		
Called up Share Capital	2	
Profit and Loss Account	<u>(5355)</u>	
SHAREHOLDERS' FUNDS		(5353)

For the year ending 5th September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,*
- 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 of Directors and signed on its behalf by


J. L. DAVIS - Director

22nd May 2012

AADVER INTERNATIONAL LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED

5th September 2011

	£
Sales	11018
Less Cost of Sales	8279
Gross Profit / (Loss)	2739
Less Administrative Expenses	3785
Operating Loss transferred to Reserves	(1046)

In the year to 5th September 2011, 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