

AADVER INTERNATIONAL LTD

Modified & Abbreviated
Financial Statements
FOR THE YEAR ENDED
5th SEPTEMBER 2010

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

Registration Number 4283002



AADVER INTERNATIONAL LIMITED

BALANCE SHEET

5th SEPTEMBER 2010

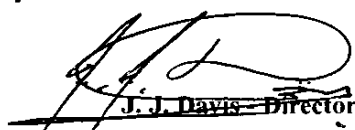
		£	£
Fixed Assets			
	Tangible Assets	-	
Current Assets			
	Stock and Work in Progress	9800	
	Trade Debtors	-	
	Cash in Hand	210	
	Sundry Debtors	<u>108</u>	
		10118	
Creditors: Amounts falling due within one year			
	Bank Loan	1844	
	Bank	-	
	Trade Creditors	78	
	Sundry Creditors	15	
	Value Added Tax	(786)	
	PAYE and NIC	-	
	Directors current A/C	<u>10984</u>	
		12135	
Net Current (Liabilities)			(2017)
NET Liabilities			<u>(2017)</u>
Capital and Reserves			
	Called up Share Capital	2	
	Profit and Loss Account	<u>(2019)</u>	
SHAREHOLDERS' FUNDS			(2017)

For the year ending 5th September 2010 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. J. Davis - Director

30th May 2011

AADVER INTERNATIONAL LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED

5th September 2010

	£
Sales	22429
Less Cost of Sales	19617
Gross Profit / (Loss)	2812
Less Administrative Expenses	5675
Operating Loss transferred to Reserves	(2863)

In the year to 5th September 2010, 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