Adoptlink Limited

Abbreviated Accounts

31 October 2007

Fisher Berger & Associates
Devonshire House
582 Honeypot Lane

Stanmore HA7 1JS SATURDAY



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21/02/2009 COMPANIES HOUSE

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Adoptlink Limited Abbreviated Balance Sheet as at 31 October 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		2,240		-
Current assets					
Debtors		11,100		_	
Cash at bank and in hand		133		1	
Sush at bank and in natio		11,233		1	
		11,200		•	
Creditors: amounts falling d	lue				
within one year		(13,100)		-	
•					
Net current (liabilities)/asset	ts		(1,867)		1
		_			
Total assets less current					
liabilities			373		1
Out ditarray amounts falling d	l				
Creditors: amounts falling d	ue		(422)		
after more than one year			(122)		-
Net assets		-	251		
Net assets		_	251		<u> </u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	Ū		250		•
			200		
Shareholders' funds		_	251		1
Charenolders Iunus		-	201	,	

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr A Herbert

Director

Approved by the board on 4 February 2009

Addptlink Limited Notes to the Abbreviated Accounts for the year ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

Depreciation

Office equipment

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

	' '					
2	Tangible fixed assets			£		
	Cost					
	Additions			2,987		
	At 31 October 2007			2,987		
	Depreciation					
	At 31 October 2007			747		
	Net book value				•	
	At 31 October 2007			2,240_		
3	Share capital			2007	2006	
	•			£	£	
	Authorised:			400	400	
	Ordinary shares of £1 each			100	100	
		2007	2006	2007	2006	
		No	No	£	£	
	Allotted, called up and fully paid:					
	Ordinary shares of £1 each	1	1	<u>1</u>	1	