

Registered number
04308159

Adoptlink Limited

Abbreviated Accounts

31 October 2012

Adoptlink Limited**Registered number:** 04308159**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,119	1,119
Creditors: amounts falling due within one year		(13,005)	(12,765)
Net current liabilities		<u>(13,005)</u>	<u>(12,765)</u>
Total assets less current liabilities		<u>(11,886)</u>	<u>(11,646)</u>
Creditors: amounts falling due after more than one year		(398)	(398)
Net liabilities		<u><u>(12,284)</u></u>	<u><u>(12,044)</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(12,285)	(12,045)
Shareholders' funds		<u><u>(12,284)</u></u>	<u><u>(12,044)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Herbert

Director

Approved by the board on 2 July 2013

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 April 2008).

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

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

Plant and machinery	25% WDV
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£

At 1 November 2011	4,286
At 31 October 2012	<u>4,286</u>

At 1 November 2011	3,167
At 31 October 2012	<u>3,167</u>

At 31 October 2012	1,119
At 31 October 2011	<u>1,119</u>

Nominal	2012	2012	2011
value	Number	£	£

Ordinary shares	£1 each	1	1	1
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