

# **AADUS LIMITED**

**Company Registration Number:  
04453455 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2009**

**End date: 30th November 2010**

SUBMITTED

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# **AADUS LIMITED**

## **Company Information for the Period Ended 30th November 2010**

<b>Director:</b>	MS SONAL RUPANI MR DAVID MATTHEWS
<b>Company secretary:</b>	MR DAVID MATTHEWS
<b>Registered office:</b>	7 Fieldhead Road Wilmslow Cheshire SK9 2NJ
<b>Company Registration Number:</b>	04453455 (England and Wales)

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# AADUS LIMITED

## Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		27	27
<b>Total current assets:</b>		<u>27</u>	<u>27</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>27</u>	<u>27</u>
<b>Total assets less current liabilities:</b>		27	27
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>27</u></u>	<u><u>27</u></u>

The notes form part of these financial statements

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# AADUS LIMITED

## Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		25	25
<b>Total shareholders funds:</b>		<u>27</u>	<u>27</u>

For the year ending 30 November 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MS SONAL RUPANI  
Status: Director

The notes form part of these financial statements

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# **AADUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

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# AADUS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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