

REGISTERED NUMBER. 04873175 (England and Wales)



Financial Statements for the Year Ended 31 December 2012

for

Adprovider Limited



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WWW.KROGHANDPARTNERS.COM

Associated with RSM

Authorised in the UK by the Institute of Chartered Accountants in England and Wales to carry on audit

Associated offices in

LONDON

COPENHAGEN

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Adprovider Limited

Contents of the Financial Statements
for the Year Ended 31 December 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Adprovider Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:

S A Jensen

REGISTERED OFFICE:

823 Salisbury House
29 Finsbury Circus
London
EC2M 5QQ

REGISTERED NUMBER.

04873175 (England and Wales)

Adprovider Limited

Balance Sheet

31 December 2012

	31 12 12 £	31 12 11 £
CURRENT ASSETS		
Debtors	1,000	1,000
CREDITORS		
Amounts falling due within one year	<u>11,855</u>	<u>11,855</u>
NET CURRENT LIABILITIES	<u>(10,855)</u>	<u>(10,855)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(10,855)</u>	<u>(10,855)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>(11,855)</u>	<u>(11,855)</u>
SHAREHOLDERS' FUNDS	<u>(10,855)</u>	<u>(10,855)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

18.07.2013

and were signed by


S A Jensen - Director

Adprovider Limited

Notes to the Financial Statements
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
1

31 12 12
£
1,000

31 12 11
£
1,000

1,000 Ordinary