

ADNATE LIMITED

**Company Registration Number:
05037167 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ADNATE LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Michael WILSHER Barbara Anne WILSHER
Company secretary:	Michael WILSHER
Registered office:	33 Broadhurst Gardens Ruislip Middlesex HA4 9JQ
Company Registration Number:	05037167 (England and Wales)

ADNATE LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	156	234
Total fixed assets:		<u>156</u>	<u>234</u>
Current assets			
Debtors:		87	90
Cash at bank and in hand:		86	822
Total current assets:		<u>173</u>	<u>912</u>
Creditors			
Creditors: amounts falling due within one year		3,729	3,520
Net current assets (liabilities):		<u>(3,556)</u>	<u>(2,608)</u>
Total assets less current liabilities:		<u>(3,400)</u>	<u>(2,374)</u>
Total net assets (liabilities):		<u><u>(3,400)</u></u>	<u><u>(2,374)</u></u>

The notes form part of these financial statements

ADNATE LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(3,401)	(2,375)
Total shareholders funds:		<u>(3,400)</u>	<u>(2,374)</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The financial statements were approved by the Board of Directors on 14 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael WILSHER

Status: Director

The notes form part of these financial statements

ADNATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% straight line in order to write off the assets over their estimated useful lives.

ADNATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	521
Disposals:	45
At 31st December 2011:	476
Depreciation	
At 01st January 2011:	287
Charge for year:	78
On disposals:	45
At 31st December 2011:	320
Net book value	
At 31st December 2011:	156
At 31st December 2010:	234

ADNATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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