

Registered Number 05037167

ADNATE LIMITED

Abbreviated Accounts

31 December 2008

ADNATE LIMITED

Registered Number 05037167

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		103		219
Total fixed assets			103		219
Current assets					
Debtors		26		37	
Cash at bank and in hand		350		519	
Total current assets		376		556	
Creditors: amounts falling due within one year		(1,959)		(1,585)	
Net current assets			(1,583)		(1,029)
Total assets less current liabilities			<u>(1,480)</u>		<u>(810)</u>
Total net Assets (liabilities)			(1,480)		(810)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(1,481)</u>		<u>(811)</u>
Shareholders funds			<u>(1,480)</u>		<u>(810)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 October 2009

And signed on their behalf by:
Michael (Ned) Wilsher, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover in the year was £676 originating entirely from within the UK.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	701
Disposals	(254)
At 31 December 2008	<u>447</u>
Depreciation	
At 31 December 2007	482
Charge for year	84
on disposals	(222)
At 31 December 2008	<u>344</u>
Net Book Value	
At 31 December 2007	219
At 31 December 2008	<u>103</u>

3 Transactions with directors

None.

4 Related party disclosures

None.