Registered Number 05037167

ADNATE LIMITED

Abbreviated Accounts

31 December 2009

ADNATE LIMITED **Registered Number 05037167**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		63		103
Total fixed assets			63		103
Current assets					
Debtors				26	
Cash at bank and in hand		548		350	
Total current assets		548		376	
Creditors: amounts falling due within one year		(2,422)		(1,959)	
Net current assets			(1,874)		(1,583)
Total assets less current liabilities			(1,811)		(1,480)
Total net Assets (liabilities)			(1,811)		(1,480)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,812)		(1,481)
Shareholders funds			(1,811)		(1,480)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2010

And signed on their behalf by:
Ned Wilsher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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 £379 originating entirley from within the UK.

Depreciation

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

Computers	50.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2008	447
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	447
Depreciation	
At 31 December 2008	344
Charge for year	40
on disposals	
At 31 December 2009	384
Net Book Value	
At 31 December 2008	103
At 31 December 2009	63

3 **Transactions with directors**

None, save for an arms length transaction worth (£65) with the Ickenham Cricket Academy partnership of which Ned Wilsher holds a 33.3% interest.

4 **Related party disclosures**

None