ADNATE LIMITED

Company Registration Number:
05037167 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ADNATE LIMITED

Company Information
for the Period Ended 31st December 2013

Director:	Michael Wilsher Barbara 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 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		**1,198**	331
Total current assets:		**1,198**	331
Creditors			
Creditors: amounts falling due within one year		**6,922**	5,279
Net current assets (liabilities):		**(5,724)**	(4,948)
Total assets less current liabilities:		**(5,724)**	(4,948)
Total net assets (liabilities):		**(5,724)**	(4,948)

The notes form part of these financial statements

ADNATE LIMITED

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**(5,725)**	(4,949)
Total shareholders funds:		**(5,724)**	(4,948)

For the year ending 31 December 2013 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 18 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Wilsher
Status: Director
Name: Barbara Wilsher
Status: Director

The notes form part of these financial statements

ADNATE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

ADNATE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.