Registered Number 05354015

ADLIN SERVICES LIMITED

Abbreviated Accounts

31 March 2010

ADLIN SERVICES LIMITED **Registered Number 05354015**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		16,982		21,986
Total fixed assets			16,982		21,986
Current assets					
Debtors		20,500		11,462	
Cash at bank and in hand		82,367		24,325	
Total current assets		102,867		35,787	
Creditors: amounts falling due within one year		(43,128)		(22,931)	
Net current assets			59,739		12,856
Total assets less current liabilities			76,721		34,842
Total net Assets (liabilities)			76,721		34,842
Capital and reserves					
Called up share capital			1		1
Profit and loss account			76,720		34,841
Shareholders funds			76,721		34,842

a. For the year ending 31 March 2010 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 20 December 2010

And signed on their behalf by:
David Rapley, 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 March 2010

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 January 2005)

Depreciation

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

Plant and Machinery	33.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	35,147
additions	619
disposals	
revaluations	
transfers	
At 31 March 2010	35,766
Depreciation	
At 31 March 2009	13,161
Charge for year	5,623
on disposals	
At 31 March 2010	18,784
Net Book Value	
At 31 March 2009	21,986
At 31 March 2010	16,982