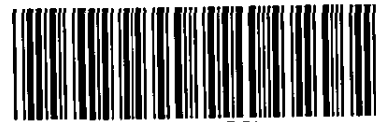


Company Registration No. 5555233 (England and Wales)

ADSN SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

WEDNESDAY



A005X6B5

A29

07/01/2009

393

COMPANIES HOUSE

ADSN SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ADSN SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

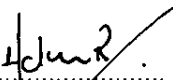
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		798		4,360
Current assets					
Stocks		7,632		6,870	
Debtors		19,501		32,036	
Cash at bank and in hand		20,120		9,593	
		47,253		48,499	
Creditors: amounts falling due within one year		(62,711)		(48,365)	
Net current (liabilities)/assets			(15,458)		134
Total assets less current liabilities			(14,660)		4,494
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			(14,663)		4,491
Shareholders' funds			(14,660)		4,494

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29-12-08.


 Mr Adrian Rose
 Director

ADSN SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2007	5,785
Additions	652
Disposals	(5,494)
At 31 August 2008	943
Depreciation	
At 1 September 2007	1,425
On disposals	(1,374)
Charge for the year	94
At 31 August 2008	145
Net book value	
At 31 August 2008	798
At 31 August 2007	4,360

ADSN SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	1 Preference of £1 each	1	1
		<u>1,001</u>	<u>1,001</u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
	1 Preference of £1 each	1	1
		<u>3</u>	<u>3</u>