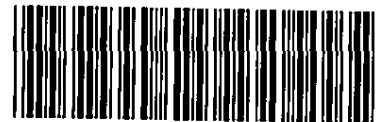


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

ACADUSTRI LIMITED

SATURDAY



AO501BU9

A06

25/07/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 January 2009

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2009

DIRECTOR: Mrs J Orleans-Lindsay

SECRETARY: F Orleans-Lindsay

REGISTERED OFFICE: 2nd Floor
145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 05679678 (England and Wales)

ACCOUNTANTS: Melanie Curtis & Co Ltd
Chartered Certified Accountants
Unit 1, The Forge
Reading Road
Burghfield Common
Reading
Berkshire
RG7 3BL

ABBREVIATED BALANCE SHEET
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		1,852		1,996
CURRENT ASSETS					
Debtors		34,441		9,282	
Cash at bank		28,306		25,500	
		62,747		34,782	
CREDITORS					
Amounts falling due within one year		35,860		30,726	
NET CURRENT ASSETS			26,887		4,056
TOTAL ASSETS LESS CURRENT LIABILITIES			28,739		6,052
PROVISIONS FOR LIABILITIES			48		-
NET ASSETS			28,691		6,052
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			28,591		5,952
SHAREHOLDERS' FUNDS			28,691		6,052

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 21 July 2009 and were signed by:



 Mrs J Orleans-Lindsay - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 January 2009

1. **ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements are prepared in accordance with applicable accounting standards.

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2008	3,119
Additions	340
	<hr/>
At 31 January 2009	3,459
DEPRECIATION	
At 1 February 2008	1,123
Charge for year	484
	<hr/>
At 31 January 2009	1,607
NET BOOK VALUE	
At 31 January 2009	<u>1,852</u>
At 31 January 2008	<u>1,996</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
		£	£	£
100	Share capital 1	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 January 2009

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 January 2009 and 31 January 2008:

	31.1.09	31.1.08
	£	£
Mrs J Orleans-Lindsay		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	26,969	-
Maximum balance outstanding during year	<u>34,780</u>	<u>-</u>

The amount showing on the overdrawn director's loan was repaid to the company by the director before nine months after the year end.