

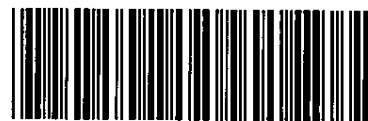
REGISTERED NUMBER 5746960 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Adfen Limited

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26/02/2010

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COMPANIES HOUSE

Adfen Limited

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for the Year Ended 31 March 2009

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Adfen Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR.

P Olufuwa

SECRETARY

Mrs B Olufuwa

REGISTERED OFFICE:

177 Laleham Road
Catford
London
SE6 2AE

REGISTERED NUMBER.

5746960 (England and Wales)

ACCOUNTANTS

Martin Morrison & Co
17 Deptford Church Street
London
SE8 4RX

Adfen Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		6,419		7,865
CURRENT ASSETS					
Debtors		1,715		-	
Prepayments and accrued income		-		(850)	
Cash at bank and in hand		16,046		(210)	
		17,761		(1,060)	
CREDITORS					
Amounts falling due within one year		22,841		4,388	
NET CURRENT LIABILITIES			(5,080)		(5,448)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,339		2,417
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,337		2,415
SHAREHOLDERS' FUNDS			1,339		2,417

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 26/02/2010 and were signed by

Director



The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	15,246
Additions	3,155
	<hr/>
At 31 March 2009	18,401
	<hr/>
DEPRECIATION	
At 1 April 2008	7,381
Charge for year	4,601
	<hr/>
At 31 March 2009	11,982
	<hr/>
NET BOOK VALUE	
At 31 March 2009	6,419
	<hr/>
At 31 March 2008	7,865
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 09 £	31 3 08 £
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>
 Allotted, issued and fully paid Number	 Class	 Nominal value £1	 31 3 09 £	 31 3 08 £
2	Ordinary		2	2
			<hr/>	<hr/>

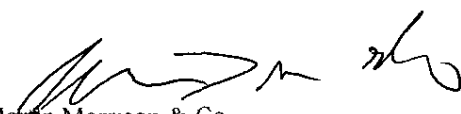
Adfen Limited

Report of the Accountants to the Director of
Adfen Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


Martin Morrison & Co
17 Deptford Church Street
London
SE8 4RX

Date 26/2/2010