

10 ADL 17Limited

Profit and Loss

Year ending 31 March 2011

Ordinary Income/Expense

Income

Service charges collected	5830
Special levy	1000
Total Income	6830

Expenses	7079
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Loss on activities	249
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Net Ordinary Profit	6
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Other Income	0
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Loss from year 2010	765
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Net Income (Loss)	1014
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COMPANIES HOUSE

10 ADL 17 Limited

Balance Sheet Company 5749958

As at 31 March 2011

ASSETS

Current assets	10
Current Liabilities	1014
Total current assets	1024
Net Current Liabilities	1014
Net Assets	10
Equity	
Called up share capital	10
Profit and Loss account(loss)	1014
Shareholders funds	10

10 ADL Limited

Registered Number 05749958

For the year ending 31 March 2011 the company was entitled to exemption from audit under the section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledges their responsibility for

1) ensuring the company keeps accounting records which comply with Section 386 and

2) 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.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved and signed on behalf of the board and signed by the director on 30th November 2011.

Director

Renby

J ROTHBURY

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