

## **10 ADL 17 Limited**

### **Balance Sheet Company 5749958**

**As at 31 March 2013**

#### **ASSETS**

Current assets	10
Current Liabilities	1848
Total current assets	10
Net Current Liabilities	1838
Net Assets	10
Equity	
Called up share capital	10
Profit and Loss account (loss)	1838
Shareholders funds	10

X

*Alanby J ROTHBURN*  
(30/11/2013)

THURSDAY



RM 05/12/2013 #240  
COMPANIES HOUSE

**10 ADL 17 Limited**

**Registered Number 5749958**

For the year ending 31 March 2013 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

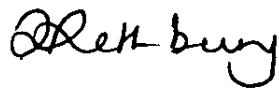
1) ensuring the company keeps accounting records which comply with Section 386 and

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 30<sup>th</sup> November 2013

Director

 J. ROTHBURY

## **10 ADL 17 Limited**

### **Profit and Loss**

**Year ending 31 March 2013**

#### **Ordinary Income/Expense**

##### **Income**

Service charges collected	5261
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Total Income	5261
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Expenses	6236
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Loss on activities	975
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Net Ordinary Loss	975
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Other Income	0
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Loss from year 2012	873
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Net Income (Loss)	1848
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X

*J Rothbury*

J Rothbury

30/11/2013