

10 ADL 17 Limited

Profit and Loss

Year ending 31 March 2014

Ordinary Income/Expense

Income

Service charges collected 6389

Total Income 6389

Expenses 6903

Loss on activities 514

Net Ordinary Loss 514

Other Income 0

**Loss from year 2013
and this year 1838**

Net Income (Loss) 2352

X JENNIFER
ROTHBURY

X [Signature]

5/12/14

X



10 ADL 17 Limited

Balance Sheet Company 5749958

As at 31 March 2014

ASSETS

| | |
|--------------------------------|------|
| Current assets | 10 |
| Current Liabilities | 2352 |
| Total current assets | 10 |
| Net Current Liabilities | 2342 |
| Net Assets | 10 |
| Equity | |
| Called up share capital | 10 |
| Profit and Loss account (loss) | 2342 |
| Shareholders funds | 10 |

For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small Companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with provisions applicable To companies subject to small companies regime.

FULLNAME JENNIFER SIGNATURE

(ROTHBURY)

DATE 5/12/14



