Registered Number 05977420

ADMIRE LTD

Abbreviated Accounts

31 October 2011

ADMIRE LTD **Registered Number 05977420**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		12,000
Total fixed assets			9,000		12,000
Current assets					
Debtors		3,743		90	
Cash at bank and in hand		1,814		491	
Total current assets		5,557		581	
Creditors: amounts falling due within one year		(7,121)		(2,638)	
Net current assets			(1,564)		(2,057)
Total assets less current liabilities			7,436		9,943
Total net Assets (liabilities)			7,436		9,943
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,434		9,941
Shareholders funds			7,436		9,943

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 July 2012

And signed on their behalf by:
Andrew Hewson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 October 2010	15,000
At 31 October 2011	15,000
Depreciation	
At 31 October 2010	3,000
At 31 October 2011	6,000
Net Book Value	
At 31 October 2010	12,000
At 31 October 2011	9,000