Registered Number 06105108

ADARD-2007 LTD

Abbreviated Accounts

31 March 2011

ADARD-2007 LTD **Registered Number 06105108**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		132		266
Total fixed assets			132		266
Current assets					
Cash at bank and in hand		1,536		1,470	
Total current assets		1,536		1,470	
Creditors: amounts falling due within one year		(1,495)		(1,566)	
Net current assets			41		(96)
Total assets less current liabilities			173		170
Total net Assets (liabilities)			173		170
Capital and reserves					
Called up share capital			1		1
Profit and loss account			172		169
Shareholders funds			173		170

a. For the year ending 31 March 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 05 November 2011

And signed on their behalf by:
ASEN RUSINOV, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	534
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	534
Depreciation	
At 31 March 2010	268
Charge for year	134
on disposals	
At 31 March 2011	402
Net Book Value	
At 31 March 2010	266
At 31 March 2011	132