Registered Number 06105108

ADARD-2007 LTD

Abbreviated Accounts

31 March 2009

ADARD-2007 LTD **Registered Number 06105108**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		400	-	
Total fixed assets			400		
Current assets					
Cash at bank and in hand		2,156		2,117	
Total current assets		2,156		2,117	
Creditors: amounts falling due within one year		(2,350)		(2,031)	
Net current assets			(194)		86
Total assets less current liabilities			206		86
Total net Assets (liabilities)			206		86
Capital and reserves					
Called up share capital			1		1
Profit and loss account			205		85
Shareholders funds			206		86

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. 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.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2009

And signed on their behalf by:
ASEN RUSINOV, 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 March 2009

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 January 2007).

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 2008	
additions	534
disposals	
revaluations	
transfers	
At 31 March 2009	534
Depreciation	
At 31 March 2008	0
Charge for year	134
on disposals	
At 31 March 2009	134
Net Book Value	
At 31 March 2008	
At 31 March 2009	400