

Abbreviated Accounts for the Period 17 July 2007 to 31 July 2008

for

Ador

AMENDED.
COPY.

(Original submitted and accepted)
17/5/2009

TUESDAY



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16/06/2009

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COMPANIES HOUSE

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for the Period 17 July 2007 to 31 July 2008**

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**Company Information
for the Period 17 July 2007 to 31 July 2008**

DIRECTOR: I Lucaci

SECRETARY: Mrs V Lucaci

REGISTERED OFFICE: 12 Clive Road
Feltham
Middlesex
TW14 9EG

REGISTERED NUMBER: 6315739 (England and Wales)

ACCOUNTANTS: Davison & Co
Chartered Certified Accountants
153 Church Road
Teddington
Middlesex
TW11 8QH

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Abbreviated Balance Sheet
31 July 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		20,800
Tangible assets	3		5,585
			<u>26,385</u>
CURRENT ASSETS			
Debtors		50,521	
Cash at bank		11,420	
		<u>61,941</u>	
CREDITORS			
Amounts falling due within one year		62,091	
		<u></u>	
NET CURRENT LIABILITIES			(150)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,235</u>
CAPITAL AND RESERVES			
Called up share capital	4		500
Profit and loss account			25,735
			<u>26,235</u>
SHAREHOLDERS' FUNDS			<u>26,235</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27/4/2009 and were signed by:


.....
I Lucaci - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 17 July 2007 to 31 July 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	26,000
At 31 July 2008	26,000
AMORTISATION	
Charge for period	5,200
At 31 July 2008	5,200
NET BOOK VALUE	
At 31 July 2008	20,800

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,446
At 31 July 2008	7,446
DEPRECIATION	
Charge for period	1,861
At 31 July 2008	1,861
NET BOOK VALUE	
At 31 July 2008	5,585

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**Notes to the Abbreviated Accounts - continued
for the Period 17 July 2007 to 31 July 2008**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

500

Ordinary

1

500