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COMPANY REGISTRATION NUMBER 06371142

ADR LAW LIMITED
FINANCIAL STATEMENTS
31 MARCH 2012



GRENFELL JAMES
Chartered Accountants
2, Shottery Brook Office Park
Timothy's Bridge Road
Stratford upon Avon
Warwickshire
CV37 9NR

ADR LAW LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2012

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ADR LAW LIMITED
THE DIRECTOR'S REPORT
YEAR ENDED 31 MARCH 2012

The director presents her annual report together with the unaudited financial statements of the company for the year ended 31 March 2012. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows

Mrs H Ratcliffe

Registered office
The Old Rectory
Main Street
Harborough Magna
Warwickshire
CV23 0HS

Signed by

Mrs H Ratcliffe

Director

A handwritten signature in black ink, appearing to read 'H Ratcliffe', written over a horizontal line.

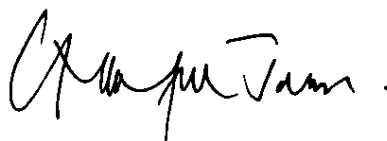
Approved by the director on 22 October 2012

ADR LAW LIMITED
ACCOUNTANT'S REPORT TO THE DIRECTOR OF ADR LAW LIMITED
YEAR ENDED 31 MARCH 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2012, set out on pages 3 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me



GRENFELL JAMES
Chartered Accountants

2, Shottery Brook Office Park
Timothy's Bridge Road
Stratford upon Avon
Warwickshire
CV37 9NR

22 October 2012

ADR LAW LIMITED

BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors	3	<u>1</u>	<u>1</u>
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>	<u>1</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges her responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 22 October 2012

MRS H RATCLIFFE

Company Registration Number 06371142



The notes on page 3 form part of these financial statements

ADR LAW LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

	2012 £	2011 £
Director's remuneration	<u>-</u>	<u>-</u>

3. DEBTORS

	2012 £	2011 £
Other debtors	<u>1</u>	<u>1</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs H Ratcliffe throughout the current and previous year. Mrs H Ratcliffe is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard Small Entities.

5. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>