Aadams Sports Ltd

Abbreviated Accounts

For the Period Ended 31 March 2009

THURSDAY

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#### Aadams Sports Ltd Abbreviated Balance Sheet As At 31 March 2009

	Notes	£	2009	£
	110165	2		~
Fixed Assets	3			28,200
Current Assets				
Debtors Cash at Bank		65,385 46,863		
		112,248		
Creditors Amount falling due within one year		(15,259)		
Net Current Assets				96,989
Total Assets less Current Liabilities				125,189
Capital & Reserves				
Share Capital Profit and Loss Account	4			1 125,188
Shareholder's Fund				125,189

The director's statement required by Section 249B (4) are shown on the following page which form part of this balance sheet

The notes on pages 3 to 4 form an integral part of these financial statements

#### Aadams Sports Ltd

#### Abbreviated balance sheet (continued)

### Director's statements required by Section 249B (4) For the Period Ended 31 March 2009

In approving these abbreviated accounts as director of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounts records which comply with Section 221, and
- (2) preparing financial statements which give true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the Board on 12 April 2010 and signed on its behalf by

M Aamır Khan

Director

The notes on pages 4 to 5 form an integral part of these financial statements

## Addams Sports Ltd Abbreviated Notes to the Financial Statements For the Period Ended 31 March 2009

#### 1 Accounting Policies

#### 11 Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with

- (1) the Financial Reporting Standard for Smaller Entities and
- (ii) the special provisions of Part VII of the companies act 1985, relating to small companies

#### 12 Turnover

Turnover represents total amount received in the shape of grant received during the year

#### 13 Fixed Assets and Depreciation

Tangible fixed assets, if applicable, are stated at cost less depreciation Depreciation is provided at the rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives

Fixture & Equipment-20% reducing balance method

#### 2. Turnover

The company's total turnover for the year has been derived from its principal activity wholly undertaken in the United Kingdom.

# Addams Sports Ltd Abbreviated Notes to the Financial Statements For the Period Ended 31 March 2009

3	Fixed Assets	Fixture & Equip	Total £
	Cost At 17 March 2008 Additions	35,250	35,250
	At 31 March 2009	35,250	35,250 =====
	Depreciation At 17 March 2008 Charge for the period	7,050	7,050
	At 31 March 2009	7,050	7,050
	Net Book Value		
	At 31 March 2009	28,200 ======	28,200
4	Share Capital		2009 £
	Authorised 100 shares of £1 ( ) each		100
	Issued & Fully Paid 1 share of £1 00 each		1