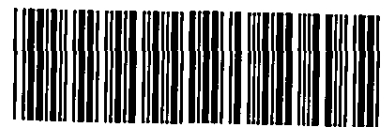


Registered number
06631440

Aadams UK Limited
Abbreviated Accounts
30 June 2011

TUESDAY



A12NPUF6

A16

14/02/2012

#129

COMPANIES HOUSE

Aadams UK Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

06631440

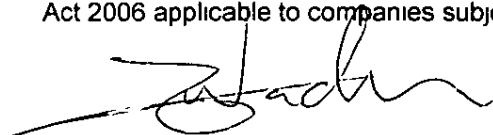
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	23,890	26,544
Current assets			
Cash at bank and in hand		894	1,799
Creditors amounts falling due within one year		(600)	(895)
Net current assets		294	904
Total assets less current liabilities		24,184	27,448
Creditors: amounts falling due after more than one year		(35,618)	(39,618)
Net liabilities		(11,434)	(12,170)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(12,434)	(13,170)
Shareholders' funds		(11,434)	(12,170)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr Z Nadeem
Director

Approved by the board on 10 February 2012

Aadams UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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

General tools & machinery	10% reducing balance
Motor vehicles	10% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 July 2010	32,770
At 30 June 2011	32,770

Depreciation

At 1 July 2010	6,226
Charge for the year	2,654
At 30 June 2011	8,880

Net book value

At 30 June 2011	23,890
At 30 June 2010	26,544

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000