

Registered number  
6631440

Aadams UK Limited  
Abbreviated Accounts  
30 June 2010



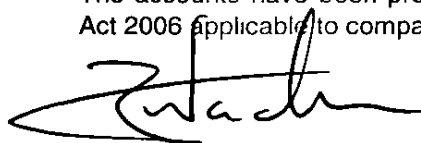
**Aadams UK Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	26,544	29,493
		<u>26,544</u>	<u>29,493</u>
<b>Current assets</b>			
Debtors		-	328
Cash at bank and in hand		1,799	10,322
		<u>1,799</u>	<u>10,650</u>
<b>Creditors: amounts falling due within one year</b>		(895)	(4,373)
<b>Net current assets</b>		<u>904</u>	<u>6,277</u>
<b>Total assets less current liabilities</b>		<u>27,448</u>	<u>35,770</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,618)	(39,618)
<b>Net liabilities</b>		<u>(12,170)</u>	<u>(3,848)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(13,170)	(4,848)
<b>Shareholders' funds</b>		<u>(12,170)</u>	<u>(3,848)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 4 February 2011

**Aadams UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**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

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**Aadams UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**2 Tangible fixed assets** **£**

**Cost**

At 1 July 2009 32,770

At 30 June 2010 32,770

**Depreciation**

At 1 July 2009 3,277

Charge for the year 2,949

At 30 June 2010 6,226

**Net book value**

At 30 June 2010 26,544

At 30 June 2009 29,493

<b>3 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>