England and Wales

AADIL LIMITED

Dormant Abbreviated Unaudited Financial Statements

For the year ended 31 August 2013

AADIL LIMITED

Registered Number:

066681

Balance Sheet As at 31 August 2013

	Notes	2013	2012
Fixed exects		£	£
Fixed assets			
Tangible assets		•	236
		-	236
Current assets			
Debtors		2,977	3,177
Cash at bank and in hand		11	329
		2,988	3,506
Total assets less current liabilities		2,988	3,742
Net assets		2,988	3,742
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		2,888	3,642
Shareholders funds		2,988	3,742

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

A OLANIYAN Director

Signed by the director

Date approved by the board: 29 May 2014

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Notes to the Financial Statements For the year ended 31 August 2013

1 Share capital

Allotted called up and fully paid	2013 £	2012 £
100 ORDINARY shares of £1.00 each	100	100
	100	100

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