

Registered Number 06763627

AADAPTIV TECHNOLOGIES LIMITED

Abbreviated Accounts

31 December 2010

AADAPTIV TECHNOLOGIES LIMITED

Registered Number 06763627

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,119	1,399
Total fixed assets		1,119	1,399
Current assets			
Stocks		4,410	5,091
Debtors		22,067	19,050
Cash at bank and in hand		2,457	0
Total current assets		28,934	24,141
Creditors: amounts falling due within one year		(38,499)	(32,447)
Net current assets		(9,565)	(8,306)
Total assets less current liabilities		<u>(8,446)</u>	<u>(6,907)</u>
Total net Assets (liabilities)		(8,446)	(6,907)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,448)	(6,909)
Shareholders funds		<u>(8,446)</u>	<u>(6,907)</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 May 2012

And signed on their behalf by:

Mr G Wright, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2010

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	1,749
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>1,749</u>

Depreciation	
At 31 December 2009	350
Charge for year	280
on disposals	
At 31 December 2010	<u>630</u>

Net Book Value	
At 31 December 2009	1,399
At 31 December 2010	<u>1,119</u>

3 **Share capital**

	2010 £	2009 £
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2