Registered Number 06829623

ADE RESEARCH AND DEVELOPMENT LTD

Abbreviated Accounts

31 March 2011

ADE RESEARCH AND DEVELOPMENT LTD **Registered Number 06829623**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		365		487
Total fixed assets			365		487
Current assets					
Debtors		12,066		1,863	
Cash at bank and in hand		57,867		30,108	
Total current assets		69,933		31,971	
Creditors: amounts falling due within one year		(36,772)		(32,153)	
Net current assets			33,161		(182)
Total assets less current liabilities			33,526		305
Provisions for liabilities and charges			(77)		(102)
Total net Assets (liabilities)			33,449		203
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			33,249		3
Shareholders funds			33,449		203

a. For the year ending 31 March 2011 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 26 August 2011

And signed on their behalf by:
I Marchant, 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 March 2011

1 **Accounting policies**

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Office equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	650
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	650
Depreciation	
At 31 March 2010	163
Charge for year	122
on disposals	
At 31 March 2011	285
Net Book Value	
At 31 March 2010	487
At 31 March 2011	365

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
100 A Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
100 A Ordinary of £1.00 each	100	100