Registered Number 06903281

ADY UK LTD

Abbreviated Accounts

31 May 2010

ADY UK LTD **Registered Number 06903281**

Company Information

Registered Office:
Desai House
9-13 Holbrook Lane
Coventry
CV6 4AD

Reporting Accountants:
Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

ADY UK LTD **Registered Number 06903281**

Balance Sheet as at 31 May 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2		55,000
Tangible	3		721
			55,721
Current assets			
Stocks		9,480	
Debtors		5,061	
Cash at bank and in hand		1,686	
Total current assets		16,227	
Creditors: amounts falling due within one year		(71,857)	
Net current assets (liabilities)			(55,630)
Total assets less current liabilities			91
Total net assets (liabilities)			91
Capital and reserves			
Called up share capital	4		2
Profit and loss account			89
Shareholders funds			91

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 February 2011

And signed on their behalf by:
Mrs Denisha Y Patel, 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 May 2010

1 **Accounting policies**

Accounting convention

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

Turnover represents net value of sales, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	55,000
At 31 May 2010	55,000
Net Book Value	
At 31 May 2010	55,000

3 **Tangible fixed assets**

	Total
Cost	**£**
Additions	805
At 31 May 2010	805
Depreciation	
Charge for year	84
At 31 May 2010	84
Net Book Value	
At 31 May 2010	721

4 **Share capital**

2010

	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2