

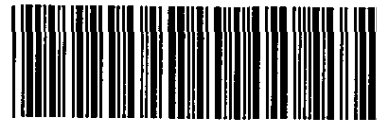
REGISTERED NUMBER: 07037941 (England and Wales)

Aadi Telecom Limited

Abbreviated Accounts

For the year ended 31st October 2010

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COMPANIES HOUSE

Aadi Telecom Limited
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For the year ended 31st October 2010

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Aadi Telecom Limited
Director's Report

The director presents his report and accounts for the year ended 31st October 2010

Principal activities

The company's principal activity during the year continued to be that of providing consultancy services

Director

The director who served during the year and his interest in the share capital of the company were as follows

	£1 ordinary shares 2010
Muhammad Adeel Ahmed	100

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The report was approved by the board on 17th January 2011



Muhammad Adeel Ahmed
Director

Accountants' Report

Accountants' report on the unaudited accounts to the director of Aadi Telecom Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st October 2010, set out on pages 3 to 6, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



G Topol ACA CA(SA)

G Topol
Tenby Place
102 Selby Road
West Bridgford
Nottingham
NG2 7BA

17th January 2011

Aadi Telecom Limited
Profit and Loss Account
For the year ended 31st October 2010

	Notes	2010 £
Turnover	1	100,536
Cost of Sales		(409)
Administrative expenses		<u>(52,014)</u>
Operating profit		48,113
Interest receivable and other income		50
Profit on ordinary activities before taxation		<u>48,163</u>
Tax on profit on ordinary activities	2	<u>(10,224)</u>
Profit for the financial year		37,939
Dividends		(20,000)
Retained profit for the financial year	3	<u><u>17,939</u></u>

Aadi Telecom Limited
Balance Sheet at 31st October 2010

	Notes	2010 £
Fixed assets		
Tangible assets	4	<u>1,048</u>
Current assets		
Debtors	5	7,560
Cash at bank and in hand		<u>58,371</u>
		65,931
Creditors: Amounts falling due within one year	6	(48,940)
Net current assets		<u>16,991</u>
Total Assets Less Current Liabilities:		<u><u>18,039</u></u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account	3	17,939
Shareholder's funds		<u><u>18,039</u></u>

For the year ending 31st October 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

a) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006 and

b) 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 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 17th January 2011 and signed on its behalf by



Muhammad Adeel Ahmed
Director

Aadl Telecom Limited
Notes to the accounts
For the year ended 31st October 2010

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

The company's turnover represents the value of goods and services supplied to customers in the United Kingdom during the year

Fixed assets

All assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant and machinery (computer equipment) - 33% Straight Line

Incorporation

The company was incorporated 12th October 2009

2. CORPORATION TAX

	2010 £
UK Corporation Tax	<u>10,224</u>

3. PROFIT AND LOSS ACCOUNT

	2010 £
Profit and loss account	
Opening balance	-
Retained profit	17,939
Closing balance at 31st October 2010	<u>17,939</u>

4 TANGIBLE FIXED ASSETS

Plant & Machinery

Cost	
At 1st November 2009	-
Additions	1,452
At 31st October 2010	<u>1,452</u>
Depreciation	
At 1st November 2009	-
Charge for the year	404
At 31st October 2010	<u>404</u>
Net book value	
At 31st October 2010	<u>1,048</u>

5. DEBTORS

Debtors. amounts falling due within one year

Trade and Sundry Debtors

2010

£

7,560

6. CREDITORS

Creditors: amounts falling due within one year

Corporation Tax

Inland Revenue

Other creditors

Directors Loan Account

2010

£

10,224

768

3,345

34,603

48,940

7. CALLED UP SHARE CAPITAL

Authorised

1000 Ordinary shares of £1 each

Allotted, called up and fully paid

Ordinary shares of £1 each

2010

£

100

100

100