

AADEL LIMITED

**Company Registration Number:
07088921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

AADEL LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Mr B M Delaney
Registered office:	Knoll House 46 Pilkington Avenue Sutton Coldfield Birmingham West Midlands B72 1LG GBR
Company Registration Number:	07088921 (England and Wales)

AADEL LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	18,626	19,007
Cash at bank and in hand:		2,755	4,320
Total current assets:		<u>21,381</u>	<u>23,327</u>
Creditors			
Creditors: amounts falling due within one year	3	15,178	17,628
Net current assets (liabilities):		<u>6,203</u>	<u>5,699</u>
Total assets less current liabilities:		6,203	5,699
Total net assets (liabilities):		<u><u>6,203</u></u>	<u><u>5,699</u></u>

The notes form part of these financial statements

AADEL LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		6,103	5,599
Total shareholders funds:		<u>6,203</u>	<u>5,699</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B M Delaney

Status: Director

The notes form part of these financial statements

AADEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

AADEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Debtors

	2012 £	2011 £
Trade debtors:	3,626	2,332
Other debtors:	15,000	16,675
Total:	<u>18,626</u>	<u>19,007</u>

AADEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	7,216	4,566
Taxation and social security:	126	739
Other creditors:	7,836	12,323
Total:	<u>15,178</u>	<u>17,628</u>

Other Creditors for both years are formed of the Directors Loan Account

AADEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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