

REGISTERED NUMBER: 07093678 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 DECEMBER 2009 TO 31 DECEMBER 2010**  
**FOR**  
**ADM DATA SOLUTIONS LTD**



**ADM DATA SOLUTIONS LTD (REGISTERED NUMBER: 07093678)**

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**FOR THE PERIOD 2 DECEMBER 2009 TO 31 DECEMBER 2010**

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**ADM DATA SOLUTIONS LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 2 DECEMBER 2009 TO 31 DECEMBER 2010**

**DIRECTORS:**

A D Martin  
J L Martin

**REGISTERED OFFICE:**

Plaza Building  
102 Lee High Road  
Lewisham  
London  
SE13 5PT

**REGISTERED NUMBER:**

07093678 (England and Wales)

**ACCOUNTANTS:**

Andrew Cross & Co.  
Chartered Accountants  
Plaza Building  
102 Lee High Road  
Lewisham  
London  
SE13 5PT

**ADM DATA SOLUTIONS LTD (REGISTERED NUMBER: 07093678)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		822
<b>CURRENT ASSETS</b>			
Debtors		1,019	
Cash at bank and in hand		2,844	
		<u>3,863</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		6,006	
		<u>6,006</u>	
<b>NET CURRENT LIABILITIES</b>			(2,143)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,321)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		20
Profit and loss account			<u>(1,341)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,321)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ADM DATA SOLUTIONS LTD (REGISTERED NUMBER: 07093678)**

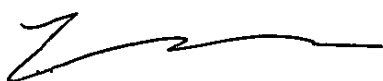
**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22/05/2011 and were signed on its behalf by



A D Martin - Director



J L Martin - Director

The notes form part of these abbreviated accounts

**ADM DATA SOLUTIONS LTD (REGISTERED NUMBER: 07093678)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 2 DECEMBER 2009 TO 31 DECEMBER 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 invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	949
At 31 December 2010	<u>949</u>
<b>DEPRECIATION</b>	
Charge for period	127
At 31 December 2010	<u>127</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u><u>822</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
20	Ordinary	£1	<u><u>20</u></u>

20 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period