

Registered number
7230103

Adimia Limited

Abbreviated Accounts

31 March 2011

TUESDAY



RL5T8YVB
RM 01/11/2011 233
COMPANIES HOUSE

Adimia Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

7230103

| | Notes | 2011 £ |
|---|--------------|-------------------------|
| Fixed assets | | |
| Tangible assets | 2 | 2,010 |
| Current assets | | |
| Debtors | | 2,448 |
| Cash at bank and in hand | | <u>20,610</u> |
| | | 23,058 |
| Creditors: amounts falling due within one year | | (19,773) |
| Net current assets | | <u>3,285</u> |
| Net assets | | <u><u>5,295</u></u> |
| Capital and reserves | | |
| Called up share capital | 3 | 6 |
| Profit and loss account | | 5,289 |
| Shareholders' funds | | <u><u>5,295</u></u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the

Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



L Groombridge
 Director

Approved by the board on 28 October 2011

Adimia Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

| | |
|--------------------|----------------------|
| Computer equipment | 33 33% straight line |
|--------------------|----------------------|

2 Tangible fixed assets

£

Cost

| | |
|------------------|--------------|
| Additions | 3,015 |
| At 31 March 2011 | <u>3,015</u> |

Depreciation

| | |
|-----------------------|--------------|
| Charge for the period | 1,005 |
| At 31 March 2011 | <u>1,005</u> |

Net book value

| | |
|------------------|--------------|
| At 31 March 2011 | <u>2,010</u> |
|------------------|--------------|

3 Share capital

| | Nominal value | 2011 Number | 2011 £ |
|---|--------------------------|------------------------|---------------------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 6 | <u>6</u> |
| | Nominal value | Number | Amount £ |
| Shares issued during the period Ordinary shares | £1 each | 6 | <u>6</u> |