

REGISTERED NUMBER: 07286213 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 16 June 2010 to 30 June 2011  
for  
Adstel Limited

THURSDAY



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Adstel Limited

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for the Period 16 June 2010 to 30 June 2011

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Adstel Limited

Company Information  
for the Period 16 June 2010 to 30 June 2011.

**DIRECTOR:**

A Betton

**SECRETARY:**

**REGISTERED OFFICE:**

272 Malyons Road  
Ladywell  
London  
London  
SE13 7XF

**REGISTERED NUMBER:**

07286213 (England and Wales)

**ACCOUNTANT:**

Albacore Accounting Limited  
Tivoli House  
Wigmore Park Centre  
Wigmore Lane  
Luton  
Bedfordshire  
LU2 9XG

Adstel Limited

Abbreviated Balance Sheet  
30 June 2011

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		187
<b>CURRENT ASSETS</b>			
Cash at bank		161	
<b>NET CURRENT ASSETS</b>			161
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			348
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			347
<b>SHAREHOLDERS' FUNDS</b>			348

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

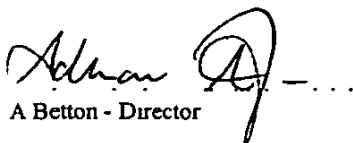
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 15/3/2012 and were signed by

  
A Betton - Director

The notes form part of these abbreviated accounts

Adstel Limited

Notes to the Abbreviated Accounts  
for the Period 16 June 2010 to 30 June 2011

**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

**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	250
At 30 June 2011	250
<b>DEPRECIATION</b>	
Charge for period	63
At 30 June 2011	63
<b>NET BOOK VALUE</b>	
At 30 June 2011	187

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value:	£
1	Ordinary	1	1