

REGISTERED NUMBER: 07286213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Adstel Limited

THURSDAY



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28/03/2013

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COMPANIES HOUSE

Adstel Limited

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for the Year Ended 30 June 2012

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Adstel Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR

A Betton

SECRETARY:

REGISTERED OFFICE

272 Malyons Road
Ladywell
London
London
SE13 7XF

REGISTERED NUMBER

07286213 (England and Wales)

ACCOUNTANT

Albacore Accounting Limited
960 Capability Green
Luton
Bedfordshire
LU1 3PE

Adstel Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		125		187
CURRENT ASSETS					
Debtors		9,324		-	
Cash at bank		-		161	
		9,324		161	
CREDITORS					
Amounts falling due within one year		9,448		-	
NET CURRENT (LIABILITIES)/ASSETS			(124)		161
TOTAL ASSETS LESS CURRENT LIABILITIES			1		348
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-		347
SHAREHOLDERS' FUNDS			1		348

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 13/3/13 and were signed by


A Betton - Director

The notes form part of these abbreviated accounts

Adstel Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 £
COST	
At 1 July 2011	
and 30 June 2012	250
DEPRECIATION	
At 1 July 2011	63
Charge for year	62
At 30 June 2012	125
NET BOOK VALUE	
At 30 June 2012	125
At 30 June 2011	187

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 6 12 £	30 6 11 £
Number	Class			
1	Ordinary	1	1	1