

Registered number
07456035

Ad World IT Limited
Abbreviated Accounts
31 December 2011



Ad World IT Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

07456035

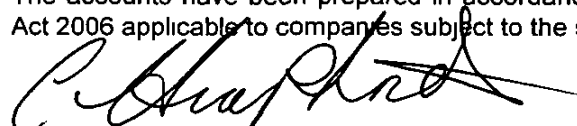
	Notes	2011 £
Fixed assets		
Tangible assets	2	1,963
Current assets		
Debtors		345
Cash at bank and in hand		24,588
		<u>24,933</u>
Creditors' amounts falling due within one year		(10,151)
Net current assets		<u>14,782</u>
Net assets		<u>16,745</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16,645
Shareholders' funds		<u>16,745</u>

The director is 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 director acknowledges his 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



Mr C Humphries
 Director

Approved by the board on 20 January 2012

1 Accounting policies

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

Foreign currencies

2 Tangible fixed assets

£

At 31 December 2011

2,945

2,945

At 31 December 2011

982

982

At 31 December 2011

1,963

2011
£

£1 each

100

Amount
£

£1 each

100