Registered number 07456035

Ad World IT Limited

Abbreviated Accounts

31 December 2011

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Ad World IT Limited

Registered number: 07456035

Abbreviated Balance Sheet as at 31 December 2011

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

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

Ad World IT Limited Notes to the Abbreviated Accounts for the period ended 31 December 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

Plant and machinery

33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Tangible fixed assets		£
	Cost		
	Additions		2,945
	At 31 December 2011		2,945
	Depreciation		
	Charge for the period		982
	At 31 December 2011		982
	Net book value		
	At 31 December 2011		1,963
3	Share capital	Nominal	2011
•	onale dapital	value	£
	Allotted, called up and fully paid		
	Ordinary shares	£1 each	100
		Nominal	Amount
		value	£
	Shares issued during the period	£1 each	100
	Ordinary shares	z i each	100