

REGISTERED NUMBER: 07497645 (England and Wales)

AMENDED.

Abbreviated Accounts for the Year Ended 31 January 2013

for

Adu Value Limited



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Adu Value Limited

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for the Year Ended 31 January 2013

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Adu Value Limited

Company Information  
for the Year Ended 31 January 2013

**DIRECTOR:**

M Adu

**REGISTERED OFFICE:**

84 Grantham Road  
Stockwell  
London  
SW9 9EB

**REGISTERED NUMBER:**

07497645 (England and Wales)

**ACCOUNTANTS:**

MohanRed & Co  
853a  
Honeypot Lane  
Stanmore  
Middlesex  
HA7 1AR

Adu Value Limited (Registered number 07497645)

Abbreviated Balance Sheet

31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,994		976
<b>CURRENT ASSETS</b>					
Debtors		54,556		10,600	
Cash at bank		46,285		60,673	
		100,841		71,273	
<b>CREDITORS</b>					
Amounts falling due within one year		25,551		25,113	
<b>NET CURRENT ASSETS</b>			75,290		46,160
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			78,284		47,136
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			78,184		47,036
<b>SHAREHOLDERS' FUNDS</b>			78,284		47,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Adu Value Limited (Registered number 07497645)

Abbreviated Balance Sheet - continued  
31 January 2013

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 20 January 2014 and were signed by

A handwritten signature in black ink, appearing to read 'M Adu', is written over the line.

M Adu - Director

The notes form part of these abbreviated accounts

Adu Value Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013

**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

Plant and machinery etc - 25% on reducing balance

**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>	
At 1 February 2012	1,301
Additions	3,017
	<hr/>
At 31 January 2013	4,318
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2012	325
Charge for year	999
	<hr/>
At 31 January 2013	1,324
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2013	2,994
	<hr/>
At 31 January 2012	976
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 13 £	31 1 12 £
100	Ordinary		100	100
			<hr/>	<hr/>

Adu Value Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2013

**4 TRANSACTIONS WITH DIRECTOR**

At the year end included in other debtors the company was owed £54,556, in respect of a commercial loan by the director