



00073777

Company Registration No. NI046951 (Northern Ireland)



ADIUNGO LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2004

ADIUNGO LTD

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ADIUNGO LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

	Notes	2004 £	£
Fixed assets			
Tangible assets	2		52,492
Current assets			
Debtors		5,419	
		<u>5,419</u>	
Creditors: amounts falling due within one year		(67,068)	
		<u></u>	
Net current liabilities			(61,649)
Total assets less current liabilities			<u>(9,157)</u>
Creditors: amounts falling due after more than one year			(21,625)
			<u>(30,782)</u>
			<u><u>(30,782)</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(30,882)</u>
Shareholders' funds			<u><u>(30,782)</u></u>

ADIUNGO LTD

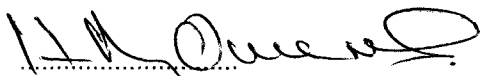
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2004

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Article 234, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on 20/7/05.



Director

A. M. OWENS,

ADIUNGO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 33 1/3% straight line per annum
Motor vehicles	- 25% straight line per annum

2 Fixed assets

	Tangible assets £
Cost	
At 16 June 2003	-
Additions	64,545
At 30 September 2004	64,545
Depreciation	
At 16 June 2003	-
Charge for the period	12,053
At 30 September 2004	12,053
Net book value	
At 30 September 2004	52,492

3 Share capital

	2004 £
Authorised	
100,000 ordinary shares of £1 each	100,000
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100