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Company Registration No. NI046951 (Northern Ireland)

ADIUNGO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006



ADIUNGO LTD

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ADIUNGO LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		-		4,022
Current assets					
Debtors		190		371	
Cash at bank and in hand		121		12,058	
		<u>311</u>		<u>12,429</u>	
Creditors: amounts falling due within one year		<u>(44,862)</u>		<u>(68,396)</u>	
Net current liabilities			<u>(44,551)</u>		<u>(55,967)</u>
Total assets less current liabilities			<u>(44,551)</u>		<u>(51,945)</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(2,600)</u>
			<u>(44,551)</u>		<u>(54,545)</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(44,651)		(54,645)	
Shareholders' funds		<u>(44,551)</u>		<u>(54,545)</u>	

ADIUNGO LTD

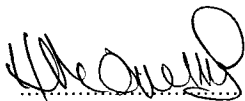
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2006

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 year and of its profit or loss for the financial year in accordance with the requirements of Article 234, and which otherwise comply with the requirements of this Order 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 15/11/2007...



Director

H.M. OWENS

ADIUNGO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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 1 October 2005 & at 30 September 2006	9,697
Depreciation	
At 1 October 2005	5,675
Charge for the year	4,022
At 30 September 2006	9,697
Net book value	
At 30 September 2006	-
At 30 September 2005	4,022

ADIUNGO LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	100,000 ordinary shares of £1 each	100,000	100,000
		<hr/> <hr/>	<hr/> <hr/>
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		<hr/> <hr/>	<hr/> <hr/>