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Registration number: NI046951

Adiungo Ltd

Annual Report and Unaudited Accounts
for the Year Ended 30 September 2008

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

05 AUG 2009

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COMPANIES REGISTRY

Duffy & Co (A & T) Ltd
Chartered Accountants
126 Eglantine Avenue
Belfast
BT9 6EU


Adiungo Ltd
Balance Sheet as at 30 September 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	-	-
Current assets			
Debtors	3	190	190
Cash at bank and in hand		121	121
		<u>311</u>	<u>311</u>
Creditors: Amounts falling due within one year	4	<u>(44,862)</u>	<u>(44,862)</u>
Net current liabilities		<u>(44,551)</u>	<u>(44,551)</u>
Net liabilities		<u>(44,551)</u>	<u>(44,551)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss reserve		<u>(44,651)</u>	<u>(44,651)</u>
Shareholders' deficit		<u>(44,551)</u>	<u>(44,551)</u>

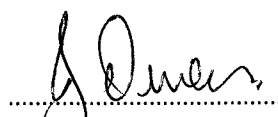
For the financial year ended 30 September 2008, the company was entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986; and no notice has been deposited under Article 257B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Article 229 of the Order and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies (Northern Ireland) Order 1986, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 27/11/09 and signed on its behalf by:


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M Owens
Director


.....

J Owens
Director


.....

H Owens
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Adiungo Ltd

Notes to the Financial Statements for the Year Ended 30 September 2008

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Tangible fixed assets

	Plant & machinery £
Cost	
As at 1 October 2007 and 30 September 2008	<u>9,697</u>
Depreciation	
As at 1 October 2007 and 30 September 2008	<u>9,697</u>
Net book value	
As at 30 September 2008	<u>-</u>
As at 30 September 2007	<u>-</u>

3 Debtors

	2008 £	2007 £
Other debtors	<u>190</u>	<u>190</u>

4 Creditors: Amounts falling due within one year

	2008 £	2007 £
Bank loans and overdrafts	7,800	7,800
Other creditors	<u>37,062</u>	<u>37,062</u>
	<u>44,862</u>	<u>44,862</u>

Adiungo Ltd

Notes to the Financial Statements for the Year Ended 30 September 2008

..... continued

5 Share capital

	2008 £	2007 £
Authorised		
Equity		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>