

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**  
**FOR**  
**ADNYL LIMITED**

WEDNESDAY



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28/01/2009

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COMPANIES HOUSE

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2008**

**DIRECTORS:** Mrs L M Chalmers  
M Chalmers

**SECRETARY:** M Chalmers

**REGISTERED OFFICE:** 37 Hillpark Grove  
Edinburgh  
EH4 7AP

**REGISTERED NUMBER:** 207033 (Scotland)

**ACCOUNTANTS:** HW Edinburgh  
Chartered Accountants  
Q Court  
3 Quality Street  
Edinburgh  
EH4 5BP

**ADNYL LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 April 2008**

	Notes	30.4.08 £	30.4.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,575	370
<b>CURRENT ASSETS</b>			
Debtors		25,663	7,881
Cash at bank		12,125	6,320
		<u>37,788</u>	<u>14,201</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,314</u>	<u>13,582</u>
<b>NET CURRENT ASSETS</b>		<u>4,474</u>	<u>619</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,049</u>	<u>989</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>70</u>	<u>23</u>
<b>NET ASSETS</b>		<u><u>5,979</u></u>	<u><u>966</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>5,977</u>	<u>964</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>5,979</u></u>	<u><u>966</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25/01/09 and were signed on its behalf by:

  
 .....  
 Mrs L M Chalmers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 April 2008

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of consultancy 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	- 33% on cost and 20% on cost
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**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 May 2007	4,430
Additions	1,985
Disposals	(3,817)
	<hr/>
At 30 April 2008	2,598
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<b>DEPRECIATION</b>	
At 1 May 2007	4,060
Charge for year	780
Eliminated on disposal	(3,817)
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At 30 April 2008	1,023
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<b>NET BOOK VALUE</b>	
At 30 April 2008	1,575
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At 30 April 2007	370
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**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
10,000	Ordinary	1 p	100	100
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
200	Ordinary	1 p	2	2
			<hr/>	<hr/>

On 17 April 2006, a resolution was passed to convert each £1 Ordinary Share into 100 Ordinary 1 pence Shares.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 30 April 2008**

**4. TRANSACTIONS WITH DIRECTORS**

Included within creditors is an amount of £14,602 (2007 - £1,824) in respect of a loan from the directors. The loan is interest free with no fixed terms for repayment.