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REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
ADKA DEVELOPMENTS LTD

THURSDAY



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ADKA DEVELOPMENTS LTD (REGISTERED NUMBER: SC294417)

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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ADKA DEVELOPMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTORS: A J Reid
Mrs K J Reid

SECRETARY: Mrs K J Reid

REGISTERED OFFICE: Kirkton House
Millbrenx
Fyvie
ABERDEENSHIRE
AB53 8ND

REGISTERED NUMBER: SC294417 (Scotland)

ACCOUNTANTS: Grampian Business Bureau
a trading division of Henderson Loggie
48 Queens Road
Aberdeen
AB15 4YE

SOLICITORS: Matthew Cohen & Associates Limited
269 Holburn Street
Aberdeen
AB10 7FL

ADKA DEVELOPMENTS LTD (REGISTERED NUMBER: SC294417)

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2010**

The directors present their report with the financial statements of the company for the year ended 31 December 2010.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2010 to the date of this report.

A J Reid
Mrs K J Reid

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs K J Reid - Director

A handwritten signature in cursive script, appearing to read 'Kathleen Reid', is written over the printed name of the director.

10 March 2011

ADKA DEVELOPMENTS LTD (REGISTERED NUMBER: SC294417)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Notes	31.12.10 £	31.12.09 £
TURNOVER		-	-
Administrative expenses		-	510
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	(510)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR		-	(510)

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2010

	Notes	31.12.10 £	31.12.09 £
CURRENT ASSETS			
Stocks		111,981	111,981
CREDITORS			
Amounts falling due within one year	4	113,604	113,604
NET CURRENT LIABILITIES		<u>(1,623)</u>	<u>(1,623)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,623)</u>	<u>(1,623)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account	6	(2,623)	(2,623)
SHAREHOLDERS' FUNDS		<u>(1,623)</u>	<u>(1,623)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 10 March 2011 and were signed on its behalf by:

Mrs K J Reid - Director

Kathleen Reid

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. OPERATING LOSS

The operating loss is stated after charging:

	31.12.10 £	31.12.09 £
Directors' remuneration and other benefits etc	-	-

3. TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2010 nor for the year ended 31 December 2009.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.10 £	31.12.09 £
Directors' current accounts	113,059	113,059
Accrued expenses	545	545
	<u>113,604</u>	<u>113,604</u>

5. CALLED UP SHARE CAPITAL**Allotted and issued:**

Number:	Class:	Nominal value:	31.12.10 £	31.12.09 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

6. RESERVES

	Profit and loss account £
At 1 January 2010	(2,623)
Profit for the year	-
At 31 December 2010	<u>(2,623)</u>