

COMPANY REGISTRATION NUMBER 6785315

ALDANITI INTERNATIONAL NETWORK LIMITED

FINANCIAL STATEMENTS

FOR PERIOD ENDED

30TH JUNE 2010

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ALDANITI INTERNATIONAL NETWORK LIMITED

FINANCIAL STATEMENTS

PERIOD ENDED 30TH JUNE 2010

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ALDANITI INTERATIONAL NETWORK LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

FOR THE PERIOD ENDED 30TH JUNE 2010

The board of directors

**Mr P Plumley
Mr R. Hidalgo**

Company secretary

Mr P. Plumley

Registered office

**Clytha House
44 New Street
Ross-on-Wye
Herefordshire
HR9 7DA**

Accountants

**Merrivale Accounting Services Ltd
Clytha House
44 New Street
Ross-on-Wye
Herefordshire
HR9 7DA**

ALDANITI INTERNATIONAL NETWORK LIMITED

THE DIRECTORS' REPORT

FOR THE PERIOD ENDED 30TH JUNE 2010

The directors present their report and the unaudited financial statements of the company for the year ended 30th June 2010

PRINCIPAL ACTIVITIES

Data base production.

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

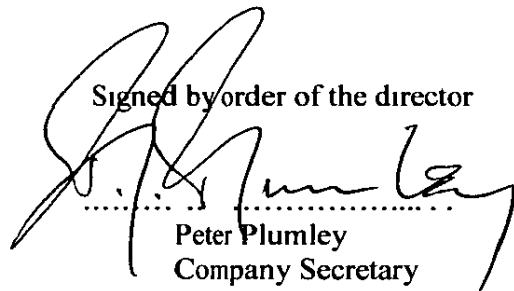
The directors who served the company during the period together with their beneficial interests in the shares of the company were as follows:

Ordinary Shares of £1 each	30th June 2010
Mr P Plumley	Nil
Mr R Hidalgo	One

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under part 15 of the Companies act 2006

Registered Office:
Clytha House
44 New Street
Ross-on-Wye
Herefordshire
HR9 7DA

Signed by order of the director

.....
Peter Plumley
Company Secretary

Approved by the directors on ..14. 08. 2010

ALDANITI INTERNATIONAL NETWORK LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 30TH JUNE 2010

	<u>30/06/2010</u>
	£
TURNOVER	165,180
DIRECT COSTS	<u>68,602</u>
	96,578
ADMINISTRATIVE EXPENSES	<u>15,670</u>
PROFIT ON ORDINARY ACTIVITIES before taxation	80,908
CORPORATION TAX	<u>16,991</u>
PROFIT CARRIED FORWARD	<u>63,917</u>

ALDANITI INTERNATIONAL NETWORK LIMITED

BALANCE SHEET

30TH JUNE 2010

	Note	30/06/2010 £
CURRENT ASSETS		
Debtors	3	43,336
Bank		<u>54,543</u>
		97,879
CREDITORS: Amounts falling due within 1 year	4	<u>33,961</u>
NET CURRENT ASSETS		<u>63,918</u>
TOTAL ASSETS		<u>63,918</u>
CAPITAL AND RESERVES		
Called-up equity share capital	5	1
Profit and loss account		<u>63,917</u>
		<u>63,918</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

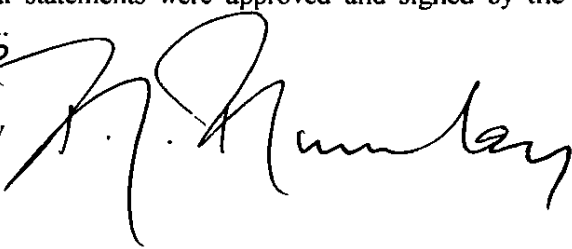
The directors acknowledge their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on

24.8.2010
Mr P Plumley
Director



ALDANITI INTERNATIONAL NETWORK LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

2 OPERATING PROFIT

Operating loss is stated after charging Directors emoluments	Nil
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3 DEBTORS

	30/06/2010
	£
Trade debtors	43,336

4 CREDITORS: Amounts falling due within one year

	30/06/2010
	£
Corporation Tax	16,991
Trade	1,900
Other creditors	<u>15,070</u>
	<u>33,961</u>

5 SHARE CAPITAL

Authorised share capital:	30/06/2010
	£
100 ordinary shares of £1 each	100
Allotted, called up and fully paid:	
Ordinary shares of £1 each	1