

Financial Statements for the Year Ended 30 June 2006

for

Adagio Balletwear Limited

WEDNESDAY



AXKF4Q66

A19

06/06/2007

22

COMPANIES HOUSE

Adagio Balletwear Limited

Contents of the Financial Statements
for the Year Ended 30 June 2006

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Adagio Balletwear Limited
Company Information
for the Year Ended 30 June 2006

DIRECTOR: Mr A C Roberts

SECRETARY: Mr A C Roberts

REGISTERED OFFICE: The Bullpit
Dyke Lane
Wheathampstead
Hertfordshire
AL4 8EN

REGISTERED NUMBER: 2624970

Adagio Balletwear Limited

Balance Sheet
30 June 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the director on 04-06-2007 and were signed by



Mr A C Roberts - Director

Adagio Balletwear Limited

Notes to the Financial Statements
for the Year Ended 30 June 2006

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 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>