Abbreviated Accounts for the Year Ended 31 December 2007

<u>for</u>

Adagio Balletwear Limited

SATURDAY

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Contents of the Abbreviated Accounts for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 December 2007

DIRECTORS

Mr A C Roberts

Mrs S E Roberts

SECRETARY

Mr A C Roberts

REGISTERED OFFICE:

The Bullpit Dyke Lane Wheathampstead Hertfordshire AL4 8EN

REGISTERED NUMBER:

2624970

ACCOUNTANTS

George Arthur Limited Chartered Accountants

York House 4 Wigmores South Welwyn Garden City Hertfordshire

AL8 6PL

Abbreviated Balance Sheet 31 December 2007

		2007 £	2006 £
CURRENT ASSETS		2	2
Debtors			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	====
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2
		===	====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 its behalf by

4/0/08

and were signed on

Mr A C Roberts - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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)

The company was dormant throughout the current year and previous period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	2007	2006
1,000	Ordinary shares	value £1	£ 1,000 ———	£ 1,000
Allotted, iss	ued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	Ordinary shares	£1	2	2