

Registered Number 03430136

AD EVOLUTION LTD

Abbreviated Accounts

31 December 2009

AD EVOLUTION LTD

Registered Number 03430136

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £	£
Current assets				
Debtors		49,128	2,087	
Cash at bank and in hand		3,003	427,824	
Total current assets		<u>52,131</u>	<u>429,911</u>	
Creditors: amounts falling due within one year		(22,688)	(405,298)	
Net current assets		29,443	24,613	
Total assets less current liabilities		<u>29,443</u>	<u>24,613</u>	
Total net Assets (liabilities)		29,443	24,613	
Capital and reserves				
Called up share capital	2	1,000	1,000	
Profit and loss account		<u>28,443</u>	<u>23,613</u>	
Shareholders funds		<u>29,443</u>	<u>24,613</u>	

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:

Miriam Lewis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Compliance with accounting standards The financial standards are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated). Foreign currency translation Monetary assets and liabilities denominated in foreign currencies are translated into sterling/euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

Turnover

Turnover represents income wholly derived from the company's principal activity.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000