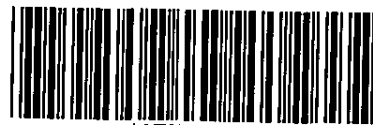


Registration number 3942605

Adanac South Ltd

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2010

TUESDAY



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COMPANIES HOUSE

Pillow May Ltd
Chartered Accountants
Bremhill Grove Farmhouse
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Adanac South Ltd

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Adanac South Ltd
Abbreviated Balance Sheet as at 30 June 2010

		2010		2009	
	Note	£	£	£	£
Current assets					
Debtors		76,000		49,664	
Cash at bank and in hand		<u>66,010</u>		<u>991</u>	
			142,010		50,655
Creditors Amounts falling due within one year			<u>(39,262)</u>		<u>(20,125)</u>
Net assets			<u>102,748</u>		<u>30,530</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Share premium reserve			4,700		4,700
Profit and loss reserve			<u>97,048</u>		<u>24,830</u>
Shareholders' funds			<u>102,748</u>		<u>30,530</u>

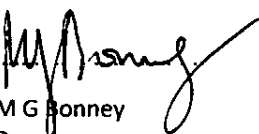
For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 23 March 2011 and signed on its behalf by


M G Bonney
Director

The notes on page 2 form an integral part of these financial statements

Adanac South Ltd

Notes to the abbreviated accounts for the Year Ended 30 June 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3 Related parties

Controlling entity

The company is controlled by its directors, who act in concert