

COMPANY REGISTRATION NUMBER 4450844

4450844

THE ADS THAT WORK NETWORK UK LTD
FINANCIAL STATEMENTS

31 MAY 2014

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THE ADS THAT WORK NETWORK UK LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2014

CONTENTS	PAGE
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

THE ADS THAT WORK NETWORK UK LTD

DIRECTORS' REPORT

YEAR ENDED 31 MAY 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 May 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Mr P Matura
Mr C Barker

Registered office:
3-4 Great Marlborough Street
London
W1F 7HH

Signed by order of the directors

P MATURA
Company Secretary

Approved by the directors on 19 February 2015

THE ADS THAT WORK NETWORK UK LTD

BALANCE SHEET

31 MAY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash in hand		<u>100</u>	<u>100</u>
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 19 February 2015, and are signed on their behalf by:



MR P MATURA
Director

Company Registration Number: 44508444

The notes on page 3 form part of these financial statements.

THE ADS THAT WORK NETWORK UK LTD

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2014	2013
	£	£
Directors' remuneration	<u>-</u>	<u>-</u>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>