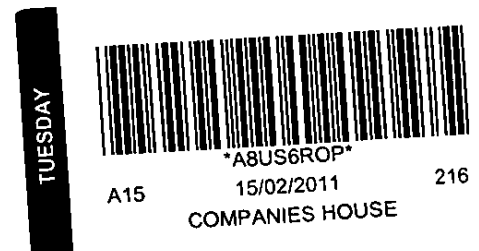


Registered number  
06322450  
England and Wales

**Adlauram Project Controls Ltd**  
Unaudited Abbreviated Report and Accounts  
31 July 2010



Cookson Ad Valorem Limited  
12 Harrison Street  
Barrow In Furness  
Cumbria

LA14 1JF

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**Adlauram Project Controls Ltd (Registered number: 06322450)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 July 2010**

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**Adlauram Project Controls Ltd (Registered number: 06322450)**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	431	574
<b>Current assets</b>			
Debtors		2,420	1,053
Cash at bank and in hand		14,523	14,446
		16,943	15,499
<b>Creditors amounts falling due within one year</b>		(17,174)	(14,551)
<b>Net current assets/(liabilities)</b>		(231)	948
<b>Total assets less current liabilities</b>		200	1,522
<b>Net assets</b>		200	1,522
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		198	1,520
<b>Shareholders' funds</b>		200	1,522

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Ian Hunter  
Director

Approved by the board 2 February 2011

**Adlauram Project Controls Ltd (Registered number: 06322450)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 August 2009	838	838
At 31 July 2010	838	838
<b>Depreciation</b>		
At 1 August 2009	264	264
Charge for the year	143	143
At 31 July 2010	407	407
<b>Net book value</b>		
At 31 July 2010	431	431
At 31 July 2009	574	574

**3 Share capital - equity shares**

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	2	2	2