

ADI COMMUNICATIONS (YORKSHIRE) LIMITED

**Company Registration Number:
07323621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd July 2010

End date: 31st July 2011

SUBMITTED

ADI COMMUNICATIONS (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Mr Pearce
Registered office:	Unit 67 Baildon Mills Northgate Baildon Shipley West Yorkshire BD17 6JX
Company Registration Number:	07323621 (England and Wales)

ADI COMMUNICATIONS (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	3,200	-
Total fixed assets:		<u>3,200</u>	<u>-</u>
Current assets			
Stocks:		1,000	-
Debtors:		0	-
Cash at bank and in hand:		247	-
Total current assets:		<u>1,247</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,852	-
Net current assets (liabilities):		<u>(2,605)</u>	<u>-</u>
Total assets less current liabilities:		<u>595</u>	<u>-</u>
Total net assets (liabilities):		<u><u>595</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ADI COMMUNICATIONS (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		593	-
Total shareholders funds:		<u>595</u>	<u>-</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Pearce
Status: Director

The notes form part of these financial statements

ADI COMMUNICATIONS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Other accounting policies

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ADI COMMUNICATIONS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 22nd July 2010:	4,300
At 31st July 2011:	4,300
Depreciation	
At 22nd July 2010:	0
Charge for year:	1,100
At 31st July 2011:	1,100
Net book value	
At 31st July 2011:	3,200

ADI COMMUNICATIONS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.