

Registration number 06004034

**AADAM TRADERS**

**Abbreviated accounts**

**for the period ended 30 November 2007**

THURSDAY



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18/09/2008

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COMPANIES HOUSE

# AADAM TRADERS

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# AADAM TRADERS

## Abbreviated balance sheet as at 30 November 2007

	Notes	30/11/07 £	£
<b>Fixed assets</b>			
Tangible assets	2		3,048
<b>Current assets</b>			
Cash at bank and in hand		89	
		<u>89</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,152)</u>	
<b>Net current liabilities</b>			<u>(2,063)</u>
<b>Total assets less current liabilities</b>			<u>985</u>
<b>Net assets</b>			<u>985</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>984</u>
<b>Shareholders' funds</b>			<u>985</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

**AADAM TRADERS**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

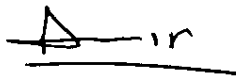
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 17 September 2008 and signed on its behalf by

**Muhammad Khan**  
**Director**

A handwritten signature in black ink, appearing to read 'M. Khan', with a horizontal line drawn underneath it.

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

## AADAM TRADERS

### Notes to the abbreviated financial statements for the period ended 30 November 2007

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% straight line

#### 2. Fixed assets

**Tangible  
fixed  
assets**  
£

Cost

Additions

3,048

At 30 November 2007

3,048

Net book value

At 30 November 2007

3,048

#### 3. Share capital

**30/11/07**  
£

Authorised equity

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid equity

1 Ordinary shares of £1 each

1