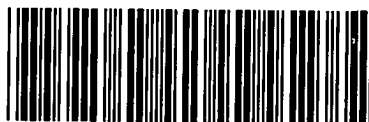


Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Adlin Professional Limited

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COMPANIES HOUSE

Adlin Professional Limited
Company Information
for the Year Ended 30 April 2014

DIRECTOR:

R Ellett

REGISTERED OFFICE:

Business & Technology Centre
Bessemer Drive
Stevenage
Hertfordshire
SG1 2DX

REGISTERED NUMBER:

07514963 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Adlin Professional Limited (Registered number: 07514963)

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Debtors		238	472
Cash at bank		1,429	68
		<u>1,667</u>	<u>540</u>
CREDITORS			
Amounts falling due within one year		10,531	10,450
NET CURRENT LIABILITIES		<u>(8,864)</u>	<u>(9,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,864)	(9,910)
CREDITORS			
Amounts falling due after more than one year		81,538	59,770
NET LIABILITIES		<u>(90,402)</u>	<u>(69,680)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(90,502)	(69,780)
SHAREHOLDERS' FUNDS		<u>(90,402)</u>	<u>(69,680)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

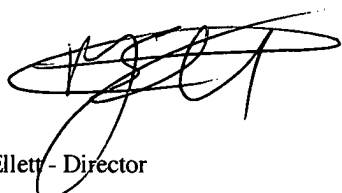
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 20 January 2015 and were signed by:


R Ellett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The Director consider this basis to be appropriate despite the fact that the balance sheet shows net current liabilities at 30 April 2014. The company is generating sufficient cash flows on a weekly basis with the support of its director to meet its commitments.

Should the company be unable to continue trading, adjustments would have to be made to adjust the value of assets to their recoverable amount, to provide for any further liabilities which might arise.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>