

REGISTRAR OF COMPANIES

ADMIN-I-STRAIGHT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 MAY 2009 TO 28 FEBRUARY 2010

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04/08/2010

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COMPANIES HOUSE

Bland Baker
Chartered Accountants
21 Lodge Lane
Grays
Essex
RM17 5RY

ADMIN-I-STRAIGHT LIMITED

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FOR THE PERIOD 1 MAY 2009 TO 28 FEBRUARY 2010**

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ADMIN-I-STRAIGHT LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2009 TO 28 FEBRUARY 2010

DIRECTOR: S Dullage

REGISTERED OFFICE: 21 Lodge Lane
Grays
Essex
RM17 5RY

REGISTERED NUMBER: 04723206

ACCOUNTANTS: Bland Baker
Chartered Accountants
21 Lodge Lane
Grays
Essex
RM17 5RY

ADMIN-I-STRAIGHT LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	1,781
CURRENT ASSETS			
Debtors		2,206	2,843
Cash at bank		-	31,340
		<u>2,206</u>	<u>34,183</u>
CREDITORS			
Amounts falling due within one year		<u>842</u>	<u>1,117</u>
NET CURRENT ASSETS		1,364	33,066
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,364</u>	<u>34,847</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,363</u>	<u>34,846</u>
SHAREHOLDERS' FUNDS		<u>1,364</u>	<u>34,847</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010


The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 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 29th July 2010 and were signed by


S Dullage - Director

The notes form part of these abbreviated accounts

ADMIN-I-STRAIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 MAY 2009 TO 28 FEBRUARY 2010

1 ACCOUNTING POLICIES

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	5,056
Additions	480
Disposals	(5,536)
	<hr/>
At 28 February 2010	-
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DEPRECIATION	
At 1 May 2009	3,275
Charge for period	471
Eliminated on disposal	(3,746)
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At 28 February 2010	-
	<hr/>
NET BOOK VALUE	
At 28 February 2010	-
	<hr/>
At 30 April 2009	1,781
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

ADMIN-I-STRAIGHT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MAY 2009 TO 28 FEBRUARY 2010**

4 TRANSACTIONS WITH DIRECTOR

At 28 February 2010 the company owed the director, S Dullage, £19 (2009 - £16)

The loan was unsecured, interest free and repayable on demand