

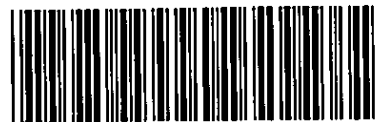
REGISTERED NUMBER: 5930023 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Adiumentum Ltd

TUESDAY



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COMPANIES HOUSE

Adiumentum Ltd

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for the Year Ended 30 September 2008**

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Adlumentum Ltd
Company Information
for the Year Ended 30 September 2008

DIRECTOR: G L Turner

SECRETARY: Mrs L C Turner

REGISTERED OFFICE: 46 Colton Road
Shrivenham
Swindon
Wiltshire
SN6 8AZ

REGISTERED NUMBER: 5930023 (England and Wales)

ACCOUNTANTS: Brookwood Accountancy
The Old Post Office
19 Banbury Road
Kidlington
Oxfordshire
OX5 1AQ

Adiumentum Ltd

**Abbreviated Balance Sheet
30 September 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		291		572
CURRENT ASSETS					
Debtors		789		34	
Cash at bank		501		5,244	
		<u>1,290</u>		<u>5,278</u>	
CREDITORS					
Amounts falling due within one year		<u>1,439</u>		<u>5,710</u>	
NET CURRENT LIABILITIES			<u>(149)</u>		<u>(432)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			142		140
PROVISIONS FOR LIABILITIES			-		29
NET ASSETS			<u>142</u>		<u>111</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>42</u>		<u>11</u>
SHAREHOLDERS' FUNDS			<u>142</u>		<u>111</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

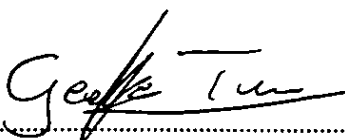
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15 June 2009 and were signed by:


.....
G L Turner - Director

The notes form part of these abbreviated accounts

Adiumentum Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

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 January 2007).

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.

Computer equipment - 33% on cost

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 October 2007	
and 30 September 2008	853
DEPRECIATION	
At 1 October 2007	281
Charge for year	281
At 30 September 2008	562
NET BOOK VALUE	
At 30 September 2008	291
At 30 September 2007	572

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100,000	Ordinary	£1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary	£1	100	100

Adiumentum Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008**

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 September 2008 and the period ended 30 September 2007:

	30.9.08	30.9.07
	£	£
GL Turner		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	608	-
Maximum balance outstanding during year	<u>608</u>	<u>-</u>

The director's overdrawn loan account will be repaid within 9 months of the date of the Balance Sheet.