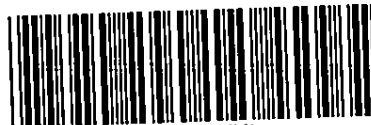


Company Registration No 1699611 (England and Wales)

AIDENVINE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

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AIDENVINE LIMITED

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AIDENVINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2	193,894		194,083	
Investments	2	6,367		6,367	
		<u>200,261</u>		<u>200,450</u>	
Current assets					
Debtors		7		6	
Cash at bank and in hand		9,469		21,360	
		<u>9,476</u>		<u>21,366</u>	
Creditors, amounts falling due within one year		<u>(31,081)</u>		<u>(34,849)</u>	
Net current liabilities		<u>(21,605)</u>		<u>(13,483)</u>	
Total assets less current liabilities		<u>178,656</u>		<u>186,967</u>	
Provisions for liabilities		<u>(113)</u>		<u>-</u>	
		<u>178,543</u>		<u>186,967</u>	
Capital and reserves					
Called up share capital	3	300		300	
Profit and loss account		178,243		186,667	
Shareholders' funds		<u>178,543</u>		<u>186,967</u>	

AIDENVINE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on **26 SEP 2008**



Mr I D R Chalmers

Director

AIDENVINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	not depreciated
Plant and machinery	25% reducing balance

The directors consider that the freehold is maintained in such a state of repair that its residual value is at least equal to its net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the carrying value is not lower than the recoverable amount.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

AIDENVINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2007 & at 31 December 2007	196,517	6,367	202,884
Depreciation			
At 1 January 2007	2,434	-	2,434
Charge for the year	189	-	189
At 31 December 2007	2,623	-	2,623
Net book value			
At 31 December 2007	193,894	6,367	200,261
At 31 December 2006	194,083	6,367	200,450

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	300	300

4 Transactions with directors

Included in other creditors are loans from the directors of £12,634 (2006 £2,148) These loans are interest free and have no fixed date for repayment