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Adbar (PatentCo.) Limited

Financial Statements

For the year ended 31 December 2012



Company No. 978389

Adbar (Patent Co.) Limited
Financial statements for the year ended 31 December 2012

Company Information

Registered office	c/o Pressavon Limited Masons Road Stratford upon Avon Warwickshire CV37 9NB
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Directors	JSM Bebbington TJR Barnsdale
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Secretary	JSM Bebbington
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Adbar (Patent Co.) Limited

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Report of the Directors

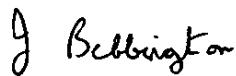
The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2012. The company is dormant and has not traded during the year.

The directors of the company

The directors who served the company during the year were as follows

JSM Bebbington
TJR Barnsdale

ON BEHALF OF THE BOARD



JSM Bebbington
Director

Adbar (Patent Co.) Limited

Financial statements for the year ended 31 December 2012

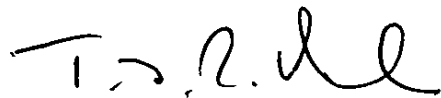
Balance Sheet

		2012	2011
	Note	£	£
Current assets			
Debtors	3	265	265
Cash at bank		1	1
		-----	-----
		266	266
		-----	-----
Total assets		266	266
		-----	-----
Capital and reserves			
Called-up share capital	4	100	100
Profit and loss account		166	166
		-----	-----
Shareholders' funds		266	266
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Statements:

- For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements

These financial statements were approved by the directors and authorised for issue on 18 September 2013 and are signed on their behalf by:



TJR Barnsdale
Director

Adbar (Patent Co.) Limited

Financial statements for the year ended 31 December 2012

Notes to the financial statements

1 Dormant status

The company was dormant throughout the year ended 31 December 2012. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Debtors

		2012	2011
		£	£
Other debtors	2	<u>265</u>	<u>265</u>

3. Related party transactions

Debtors comprise an amount owed by Tappex Thread Inserts Limited for which TJR Barnsdale and JSM Bebbington are directors.

4. Share capital

	2012	2011
	£	£
100 ordinary shares of £1 each	100	<u>100</u>

Allotted, called up and fully paid:

	No	2012	£	No	2011	£
Ordinary shares of £1 each	<u>100</u>		<u>100</u>	<u>100</u>		<u>100</u>

5 Profit and loss account

	2012	2011
	£	£
Balance brought forward	<u>166</u>	<u>166</u>
Balance carried forward	<u>166</u>	<u>166</u>

6 Controlling related party

The directors consider that TJR Barnsdale is the company's controlling related party by virtue of ownership of 75% of the issued share capital.