

REGISTERED NUMBER: 02308097 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
ADIT LIMITED**

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COMPANIES HOUSE

ADIT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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ADIT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTOR:	P C M Griffiths
SECRETARY:	Mrs C Griffiths
REGISTERED OFFICE:	Tyn Yr Radd Lon Capel Dwyran Anglesey LL61 6AJ
REGISTERED NUMBER:	02308097 (England and Wales)
ACCOUNTANTS:	Williams Denton Cyf Chartered Certified Accountants Glaslyn Ffordd Y Parc Parc Menai Bangor Gwynedd LL57 4FE

ADIT LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	Notes	31.12.10 £	31 12 09 £
FIXED ASSETS			
Tangible assets	2	703	879
CURRENT ASSETS			
Debtors		17,591	7,691
Cash at bank		36,440	71,533
		<u>54,031</u>	<u>79,224</u>
CREDITORS			
Amounts falling due within one year		(33,174)	(43,589)
NET CURRENT ASSETS		<u>20,857</u>	<u>35,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,560</u>	<u>36,514</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		21,558	36,512
SHAREHOLDERS' FUNDS		<u>21,560</u>	<u>36,514</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 19 July 2011 and were signed by



P C M Griffiths - Director

The notes form part of these abbreviated accounts

ADIT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 goods, 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 etc - 20% 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	24,722
DEPRECIATION	
At 1 January 2010	23,843
Charge for year	176
At 31 December 2010	24,019
NET BOOK VALUE	
At 31 December 2010	703
At 31 December 2009	879

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.10 £	31.12.09 £
2	Ordinary shares of £1 each	£1	2	2