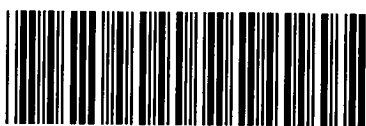


AIDENVINE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



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30/09/2014

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COMPANIES HOUSE

AIDENVINE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		196,639		197,212
Current assets					
Debtors		400		-	
Cash at bank and in hand		3,485		12,501	
		<u>3,885</u>		<u>12,501</u>	
Creditors: amounts falling due within one year		<u>(17,968)</u>		<u>(29,010)</u>	
Net current liabilities			(14,083)		(16,509)
Total assets less current liabilities			<u>182,556</u>		<u>180,703</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			182,256		180,403
Shareholders' funds			<u>182,556</u>		<u>180,703</u>

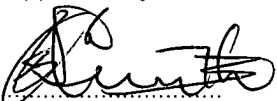
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23-9-14



Mr R J Smith
Director

Company Registration No. 01699611

AIDENVINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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 rents receivable.

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 higher than the recoverable amount.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	201,517
Additions	399
	<hr/>
At 31 December 2013	201,916
	<hr/>
Depreciation	
At 1 January 2013	4,305
Charge for the year	972
	<hr/>
At 31 December 2013	5,277
	<hr/>
Net book value	
At 31 December 2013	196,639
	<hr/>
At 31 December 2012	197,212
	<hr/>

AIDENVINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	300 Ordinary shares of £1 each	300	300
		<u>300</u>	<u>300</u>