ADHI LTD

Company Registration Number:
07045621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

ADHI LTD

Company Information
for the Period Ended 31st October 2011

Director:	Parameswaran Adiththan
Registered office:	38 Hawthorn Drive Harrow Middlesex HA2 7NX GBR
Company Registration Number:	07045621 (England and Wales)

ADHI LTD

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		**1,107**	4,114
Total current assets:		**1,107**	4,114
Creditors			
Creditors: amounts falling due within one year		**908**	3,817
Net current assets (liabilities):		**199**	297
Total assets less current liabilities:		**199**	297
Total net assets (liabilities):		**199**	297

The notes form part of these financial statements

ADHI LTD

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		**198**	296
Total shareholders funds:		**199**	297

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Parameswaran Adiththan
Status: Director

The notes form part of these financial statements

ADHI LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line Motor vehicles 20% straight line

ADHI LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.