

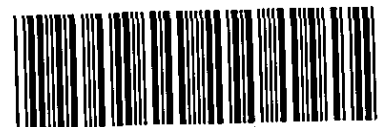
Registered number
SC 289421

ADK Marketing Limited

Abbreviated Accounts

31 December 2008

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ADK Marketing Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	842	1,052
Current assets			
Cash at bank and in hand		34,551	26,755
Creditors: amounts falling due within one year		(119,212)	(134,780)
Net current liabilities		<u>(84,661)</u>	<u>(108,025)</u>
Net liabilities		<u>(83,819)</u>	<u>(106,973)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(83,918)	(107,072)
Shareholders' funds		<u>(83,819)</u>	<u>(106,973)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A McCulley
 Director

Approved by the board on 18 May 2009

ADK Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value of services provided to customers.

Depreciation

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
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2008 1,642

At 31 December 2008 1,642

Depreciation

At 1 January 2008 590

Charge for the year 210

At 31 December 2008 800

Net book value

At 31 December 2008 842

At 31 December 2007 1,052

ADK Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	99	99	<u>99</u>	<u>99</u>