

ADK MARKETING LIMITED
DORMANT ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2012

Company Number: SC289421

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

SATURDAY



S2HUPXGB

SCT

28/09/2013

#660

COMPANIES HOUSE

BALANCE SHEET AS AT 31 DECEMBER 2012

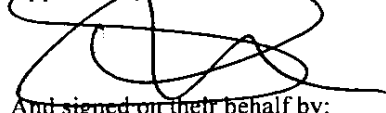
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	2012	2011
	£	£
Fixed Assets		
Tangible assets	431	431
Current Assets		
Debtors	244	244
Cash at bank and in hand	-	-
	<u>244</u>	<u>244</u>
Creditors: amounts falling due within one year	<u>(150,539)</u>	<u>(150,539)</u>
Net current liabilities	<u>(150,295)</u>	<u>(150,295)</u>
Net liabilities	<u>(149,864)</u>	<u>(149,864)</u>
Capital and reserves		
Called up share capital	99	99
Profit and loss account	(149,963)	(149,963)
Shareholders' funds	<u>(149,864)</u>	<u>(149,864)</u>

Statements

- a For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2013



And signed on their behalf by:
David McConnell, Director