Registered Number SC379975

Adpages Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
47 Murieston Valley
Livingston
West Lothian
EH54 9HJ

Reporting Accountants:
Almondvale Accountancy Ltd
Chartered Certified Accountants
29 Globe Park
Broxburn
Lothian
EH52 6EF

Adpages Ltd **Registered Number SC379975**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Current assets			
Debtors		2,160	
Cash at bank and in hand		5,058	
Total current assets		7,218	
Creditors: amounts falling due within one year		(10,824)	
Net current assets (liabilities)			(3,606)
Total assets less current liabilities			(3,606)
Total net assets (liabilities)			(3,606)
Capital and reserves			
Called up share capital	2		10
Profit and loss account			(3,616)
Shareholders funds			(3,606)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 15 March 2012

And signed on their behalf by:
S MacColl, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

3 **Related party disclosures**

During the period, monies were advanced to the company by the Directors. The balance owed by the company to the directors at the30th June 2011 was £9,322.

4 **Going concern**

The Directors are satisfied that they are able to improve the performance of the company. As they are the major creditors of the company they are committed to supporting the company for the following year.