

ADITUS SOLUTIONS LTD

**Company Registration Number:
06931982 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

ADITUS SOLUTIONS LTD

Company Information for the Period Ended 31st December 2010

Director:	Mr Graham Roberts Mrs Kamila Roberts
Registered office:	20-22 Bedford Row London WC1R 4JS
Company Registration Number:	06931982 (England and Wales)

ADITUS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:	3	475	-
Cash at bank and in hand:		139	63
Total current assets:		<u>614</u>	<u>63</u>
Creditors			
Creditors: amounts falling due within one year		9,671	2,563
Net current assets (liabilities):		<u>(9,057)</u>	<u>(2,500)</u>
Total assets less current liabilities:		(9,057)	(2,500)
Creditors: amounts falling due after more than one year:	4	2,852	551
Total net assets (liabilities):		<u><u>(11,909)</u></u>	<u><u>(3,051)</u></u>

The notes form part of these financial statements

ADITUS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	3	3
Profit and Loss account:		(11,912)	(3,054)
Total shareholders funds:		<u>(11,909)</u>	<u>(3,051)</u>

For the year ending 31 December 2010 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 07 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Graham Roberts

Status: Director

Name: Mrs Kamila Roberts

Status: Director

The notes form part of these financial statements

ADITUS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

ADITUS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Debtors

	2010 £	2009 £
Other debtors:	475	-
Total:	<u>475</u>	<u>-</u>

ADITUS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

4. Creditors: amounts falling due after more than one year

	2010	2009
	£	£
Other creditors:	2,852	551
Total:	<u>2,852</u>	<u>551</u>

ADITUS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

ADITUS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mr G & Mrs K Roberts
Name of related party:	Mr G Roberts
Relationship:	The company is controlled by the Directors who own 66.67% of the called up share capital
Description of the transaction:	Directors' loan accounts
Balance at 01st January 2010	1,706
Balance at 31st December 2010	<u>5,014</u>
Name of related party:	Mrs K Roberts
Relationship:	The company is controlled by the Directors who own 66.67% of the called up share capital
Description of the transaction:	Directors' loan accounts
Balance at 01st January 2010	632
Balance at 31st December 2010	<u>4,058</u>

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.