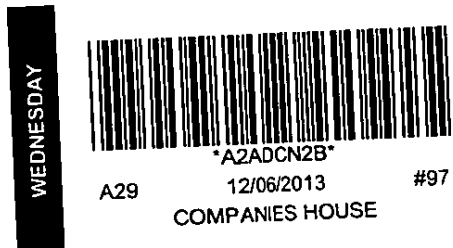


Company Registration No. 08232223 (England and Wales)

ADEVEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012



ADEVEN LIMITED

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ADEVEN LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		4,377
Current assets			
Debtors		17,414	
Cash at bank and in hand		8,277	
		<u>25,691</u>	
Creditors: amounts falling due within one year		<u>(5,483)</u>	
Net current assets			<u>20,208</u>
Total assets less current liabilities			<u>24,585</u>
Creditors: amounts falling due after more than one year			<u>(54,595)</u>
			<u>(30,010)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(30,011)</u>
Shareholders' funds			<u>(30,010)</u>

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

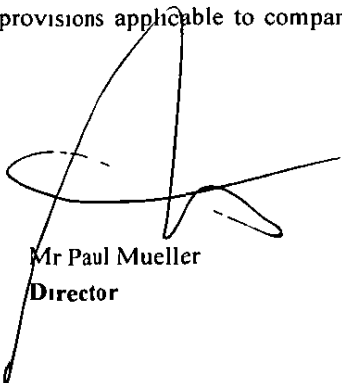
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 May 2013


Mr Christian Blenschel
Director


Mr Paul Mueller
Director

Company Registration No. 08232223

ADEVEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012**1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day to day working capital requirements through funds advanced by its parent company, Adeven GmbH. Although the company's accounts report a deficiency of net assets at 31 December 2012, included in creditors is £54,595 owed to the parent company. Adeven GmbH has confirmed that it will not seek repayment within the next 12 months unless the company has sufficient funds and can make repayment without jeopardising its ability to continue to trade. Adeven GmbH has also confirmed that it will continue to support the company as it establishes the business in the UK.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	Over three years
--------------------------------	------------------

2 Fixed assets

	Tangible assets
	£
Cost	
At 27 September 2012	-
Additions	4,505
	<hr/>
At 31 December 2012	4,505
	<hr/>
Depreciation	
At 27 September 2012	-
Charge for the period	128
	<hr/>
At 31 December 2012	128
	<hr/>
Net book value	
At 31 December 2012	<u>4,377</u>

ADEVEN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)*****FOR THE PERIOD ENDED 31 DECEMBER 2012***

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
		=====