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**A.D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 30 June 2008**

WEDNESDAY



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A08

06/08/2008

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COMPANIES HOUSE

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**A.D A. & SOS FASTENING & ENGINEERING COMPANY LIMITED**

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**ABBREVIATED BALANCE SHEET**  
**as at 30 June 2008**

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	Note	£	2008 £	£	2007 £
<b>CURRENT ASSETS</b>					
Debtors			42,217		42,217
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,217</u>		<u>42,217</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2,410		2,410
Share premium account			5,480		5,480
Other reserves			2,410		2,410
Profit and loss account			<u>31,917</u>		<u>31,917</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,217</u>		<u>42,217</u>

For the year ended 30 June 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for

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

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 2 July 2008



**A D Alford**  
Director

The notes on page 2 form part of these financial statements

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**A D.A. & SOS FASTENING & ENGINEERING COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 June 2008**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

**2. SHARE CAPITAL**

	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
<b>AUTHORISED</b>		
10,000 Ordinary shares of £1 each	<b>10,000</b>	<b>10,000</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2,410 Ordinary shares of £1 each	<b>2,410</b>	<b>2,410</b>