

REGISTERED NUMBER: 04316621 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
A D & C MANUFACTURING LIMITED



A D & C MANUFACTURING LIMITED

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FOR THE YEAR ENDED 30 November 2009**

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A D & C MANUFACTURING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 November 2009

DIRECTOR: D H Smith

SECRETARY: D S Austin

REGISTERED OFFICE 80 Wrentham Street
BIRMINGHAM
West Midlands
B5 6QL

REGISTERED NUMBER: 04316621 (England and Wales)

A D & C MANUFACTURING LIMITED

BALANCE SHEET
30 November 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2009

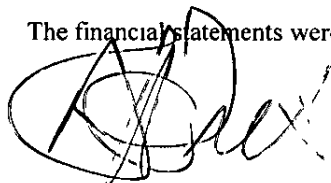
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 June 2010 and were signed by



D H Smith - Director

The notes form part of these financial statements

A D & C MANUFACTURING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 November 2009**

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2009
£
1

2008
£
1

1 Ordinary