AD1930 Limited

Abbreviated Accounts

30 April 2012

AD1930 Limited

Registered number: 04361094

Abbreviated Balance Sheet

as at 30 April 2012

Ne	otes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		822		1,096
Current assets					
Stocks		563,776		565,667	
Debtors		289,890		289,890	
Cash at bank and in hand	_	69		74	
	-	853,735		855,631	
Creditors: amounts falling due		(066.407)		(069.106)	
within one year		(966,427)		(968,196)	
Net current liabilities	-		(112,692)		(112,565)
Net liabilities		- -	(111,870)	-	(111,469)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(111,970)		(111,569)
Shareholders' funds		- -	(111,870)	- -	(111,469)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Vernon Rossiter

Director

Approved by the board on 21 October 2013

AD1930 Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2012

Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2011			14,210	
	At 30 April 2012			14,210	
	Depreciation				
	At 1 May 2011			13,114	
	Charge for the year			274	
	At 30 April 2012			13,388	
	Net book value				
	At 30 April 2012			822	
	At 30 April 2011			1,096	
3	Share capital	Nominal	2012	2012	2011
	Share Sapha.	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	٤	~
	Ordinary shares	£1 each	100	100	100

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