

Registered number

04361094

AD1930 Limited

Abbreviated Accounts

30 April 2012

AD1930 Limited**Registered number:** 04361094**Abbreviated Balance Sheet****as at 30 April 2012**

	Notes	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
		<u>853,735</u>	<u>855,631</u>
Creditors: amounts falling due within one year		(966,427)	(968,196)
Net current liabilities		<u>(112,692)</u>	<u>(112,565)</u>
Net liabilities		<u>(111,870)</u>	<u>(111,469)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(111,970)	(111,569)
Shareholders' funds		<u>(111,870)</u>	<u>(111,469)</u>

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

**Notes to the Abbreviated Accounts
for the year ended 30 April 2012**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value.

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At 1 May 2011	14,210
At 30 April 2012	<u>14,210</u>

At 1 May 2011	13,114
Charge for the year	<u>274</u>
At 30 April 2012	13,388

At 30 April 2012	822
At 30 April 2011	<u>1,096</u>

Nominal value	2012 Number	2012 £	2011 £
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Ordinary shares	£1 each	100	100	100
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