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REGISTERED NUMBER: 4585981 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

<u>FOR</u>

A & D CONSTRUCTION LIMITED

A57 **ALX2KKMK** 660 COMPANIES HOUSE 18/11/2006

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COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2006

DIRECTOR: A J Hill

Mrs D A Hill SECRETARY:

233 Rugeley Road **REGISTERED OFFICE:**

Chase Terrace Burntwood Staffordshire **WS7 1NS**

4585981 (England and Wales) **REGISTERED NUMBER:**

ACCOUNTANTS: Shelvoke Pickering Janney & Co

Chartered Accountants

57/61 Market Place

Cannock Staffordshire **WS11 1BP**

ABBREVIATED BALANCE SHEET 5 APRIL 2006

		2006		2005	
EIVED AGGETG	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		3,106		1,547
CURRENT ASSETS Debtors		11,035		4,945	
Cash at bank		2,645		2,975	
CREDITORS		13,680		7,920	
Amounts falling due within o	one year	10,794		7,874	
NET CURRENT ASSETS			2,886		46
TOTAL ASSETS LESS CUI	RRENT		5,992		1,593
CREDITORS Amounts falling due after m year	nore than one		(2,556)		_
•			、 ,,,		
PROVISIONS FOR LIABILI	ITIES				(73)
NET ASSETS			3,436		1,520
CAPITAL AND RESERVES	i				
Called up share capital Profit and loss account	3		2 3,434		2 1,518
SHAREHOLDERS' FUNDS			3,436 ———		1,520

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued 5 APRIL 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

A J Hill - Director

Approved by the Board on 14 November 2006

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Total

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	£
COST At 6 April 2005 Additions Disposals	2,750 4,000 (2,500)
At 5 April 2006	4,250
DEPRECIATION At 6 April 2005 Charge for year Eliminated on disposal	1,203 1,035 (1,094)
At 5 April 2006	1,144
NET BOOK VALUE At 5 April 2006	3,106
At 5 April 2005	1,547

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal value: £1	2006 £ 1,000	2005 £ 1,000
·	ued and fully paid:	4. I	<u> </u>	===
Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	2	2