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REGISTERED NUMBER: 4585981 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

FOR

A & D CONSTRUCTION LIMITED



A & D CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 5 APRIL 2006

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A & D CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2006

DIRECTOR: A J Hill

SECRETARY: Mrs D A Hill

REGISTERED OFFICE: 233 Rugeley Road
Chase Terrace
Burntwood
Staffordshire
WS7 1NS

REGISTERED NUMBER: 4585981 (England and Wales)

ACCOUNTANTS: Shelvoke Pickering Janney & Co
Chartered Accountants
57/61 Market Place
Cannock
Staffordshire
WS11 1BP

A & D CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET****5 APRIL 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		3,106		1,547
CURRENT ASSETS					
Debtors		11,035		4,945	
Cash at bank		2,645		2,975	
		13,680		7,920	
CREDITORS					
Amounts falling due within one year		10,794		7,874	
NET CURRENT ASSETS			2,886		46
TOTAL ASSETS LESS CURRENT LIABILITIES			5,992		1,593
CREDITORS					
Amounts falling due after more than one year			(2,556)		-
PROVISIONS FOR LIABILITIES			-		(73)
NET ASSETS			3,436		1,520
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,434		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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

A & D CONSTRUCTION LIMITED

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