

REGISTERED NUMBER: 4585981 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

FOR

A & D CONSTRUCTION LIMITED

TUESDAY



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09/12/2008

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COMPANIES HOUSE

A & D CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 5 APRIL 2008

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A & D CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2008

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 2008

	Notes	£	2008	£	£	2007	£
FIXED ASSETS							
Tangible assets	2			1,747			2,329
CURRENT ASSETS							
Debtors			4,749			6,431	
Cash at bank			850			1,137	
			<u>5,599</u>			<u>7,568</u>	
CREDITORS							
Amounts falling due within one year			<u>7,501</u>			<u>7,996</u>	
NET CURRENT LIABILITIES				(1,902)			(428)
TOTAL ASSETS LESS CURRENT LIABILITIES				(155)			1,901
CREDITORS							
Amounts falling due after more than one year				-			1,222
NET (LIABILITIES)/ASSETS				<u>(155)</u>			<u>679</u>
CAPITAL AND RESERVES							
Called up share capital	3			2			2
Profit and loss account				<u>(157)</u>			<u>677</u>
SHAREHOLDERS' FUNDS				<u>(155)</u>			<u>679</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11 September 2008 and were signed by:



A J Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008