REGISTERED NUMBER: 4585981 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2009 FOR A & D CONSTRUCTION LIMITED

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COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2009

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

ABBREVIATED BALANCE SHEET 5 APRIL 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1,310		1,747
CURRENT ASSETS Debtors Cash at bank		1,820 559		4,749 850	
CREDITORS Amounts falling due within one year		2,379 3,374		5,599 7,501	
NET CURRENT LIABILITIES			(995)		(1,902)
TOTAL ASSETS LESS CURRENT LIABILITIES			315		(155)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 313		2 (157)
SHAREHOLDERS' FUNDS			315		(155)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2009 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 2009

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 April 2008).

Turnovei

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

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

	Total £
COST At 6 April 2008	-
and 5 April 2009	4,250
DEPRECIATION	2,503
At 6 April 2008 Charge for year	437
At 5 April 2009	2,940
NET BOOK VALUE	
At 5 April 2009	1,310
At 5 April 2008	1,747

3. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
2	Ordinary	£1	2	2
	•			

4. RELATED PARTY DISCLOSURES

The company was under the control of Mr and Mrs A J Hill who owned 100% (2008: 100%) of the issued ordinary share capital.

Mr A J Hill made an interest free loan to the company during the year and the balance at 5th April, 2009 was £967 [2008: £12] highest balance. No terms are set down for repayment.