

REGISTERED NUMBER: 4585981 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2009**

**FOR**

**A & D CONSTRUCTION LIMITED**

THURSDAY



PC1 \*PUKU9FH2\* 284  
03/12/2009  
COMPANIES HOUSE

**A & D CONSTRUCTION LIMITED**

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**FOR THE YEAR ENDED 5 APRIL 2009**

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**A & D CONSTRUCTION LIMITED**  
**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

**A & D CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2009**

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

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**