

REGISTERED NUMBER: 5057868 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
ASD RETFORD LIMITED**

SATURDAY



AULET499
A50 25/10/2008 145
COMPANIES HOUSE

ASD RETFORD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ASD RETFORD LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS:

R G Long
R Meggitt

SECRETARY:

R Meggitt

REGISTERED OFFICE:

Meersbrook Cottage
Mire Lane
Sutton Cum Lound
Nr Retford
Nottinghamshire
DN22 8PX

REGISTERED NUMBER.

5057868 (England and Wales)

ACCOUNTANTS:

Brown McLeod Limited
51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

ASD RETFORD LIMITED
ABBREVIATED BALANCE SHEET
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		201,835		190,857
CURRENT ASSETS					
Cash at bank		181,503		174,205	
CREDITORS					
Amounts falling due within one year		<u>28,480</u>		<u>22,057</u>	
NET CURRENT ASSETS			<u>153,023</u>		<u>152,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>354,858</u></u>		<u><u>343,005</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>354,658</u>		<u>342,805</u>
SHAREHOLDERS' FUNDS			<u><u>354,858</u></u>		<u><u>343,005</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

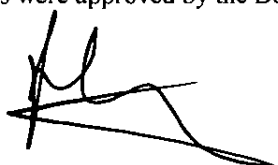
The directors acknowledge their responsibilities for

- (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 Board of Directors on 14 October 2008 and were signed on its behalf by

R G Long - Director



The notes form part of these abbreviated accounts

ASD RETFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2007

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 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Land and buildings - not provided

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 1 January 2007	190,857
Additions	10,978
	<hr/>
At 31 December 2007	201,835
	<hr/>
NET BOOK VALUE	
At 31 December 2007	201,835
	<hr/>
At 31 December 2006	190,857
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.12.07 £	31 12 06 £
100,000	Ordinary Shares		100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	31.12.07 £	31 12 06 £
200	Ordinary Shares		200	200
			<hr/>	<hr/>

100