

**REGISTERED NUMBER: 5057868 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008  
FOR  
ASD RETFORD LIMITED**

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COMPANIES HOUSE

**ASD RETFORD LIMITED**

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for the Year Ended 31 December 2008**

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**ASD RETFORD LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2008**

**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 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		430,820		201,835
<b>CURRENT ASSETS</b>					
Cash at bank		2,758		181,503	
<b>CREDITORS</b>					
Amounts falling due within one year		74,785		28,480	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(72,027)		153,023
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			358,793		354,858
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			358,593		354,658
<b>SHAREHOLDERS' FUNDS</b>			358,793		354,858

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 16 October 2009 and were signed on its behalf by:



R Meggitt - Director

The notes form part of these abbreviated accounts

# ASD RETFORD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

### 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).

#### 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 £
<b>COST</b>	
At 1 January 2008	201,835
Additions	228,985
At 31 December 2008	430,820
<b>NET BOOK VALUE</b>	
At 31 December 2008	430,820
At 31 December 2007	201,835

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100,000	Ordinary Shares	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
200	Ordinary Shares	£1	200	200