

Abbreviated Unaudited Accounts for the Year Ended 31st March 2007

for

A & D Beaver (Reddish) Limited



A & D Beaver (Reddish) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

A & D Beaver (Reddish) Limited
Company Information
for the Year Ended 31st March 2007

DIRECTORS:	A Beaver Mrs D Beaver
SECRETARY:	Mrs D Beaver
REGISTERED OFFICE:	Woodhead House 44-46 Market Street Hyde Cheshire SK14 1AH
REGISTERED NUMBER	4044497
ACCOUNTANTS:	Hardy & Company Chartered Certified Accountants Woodhead House 44-46 Market Street Hyde Cheshire SK14 1AH
BANKERS:	Royal Bank of Scotland Stockport Great Underbank Branch 27 Great Underbank Stockport Cheshire SK1 1LN
SOLICITORS:	Chafes Solicitors 20 Market Place Stockport Cheshire SK1 1EY

A & D Beaver (Reddish) Limited

Abbreviated Balance Sheet
31st March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Intangible assets	2		43,200		45,900
Tangible assets	3		11,896		15,860
			<u>55,096</u>		<u>61,760</u>
CURRENT ASSETS					
Stocks		25,100		14,585	
Debtors		78,471		110,513	
Cash at bank		11,924		18,520	
		<u>115,495</u>		<u>143,618</u>	
CREDITORS					
Amounts falling due within one year	4	138,355		166,640	
NET CURRENT LIABILITIES			<u>(22,860)</u>		<u>(23,022)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,236		38,738
CREDITORS					
Amounts falling due after more than one year	4		(1,954)		(5,305)
PROVISIONS FOR LIABILITIES			<u>(96)</u>		<u>(121)</u>
NET ASSETS			<u>30,186</u>		<u>33,312</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			30,184		33,310
SHAREHOLDERS' FUNDS			<u>30,186</u>		<u>33,312</u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

A & D Beaver (Reddish) Limited
Abbreviated Balance Sheet - continued
31st March 2007

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
its behalf by

16/1/08

and were signed on



A Beaver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007

A & D Beaver (Reddish) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	30,437
DEPRECIATION	
At 1st April 2006	14,577
Charge for year	3,964
At 31st March 2007	18,541
NET BOOK VALUE	
At 31st March 2007	11,896
At 31st March 2006	15,860

4 CREDITORS

The following secured debts are included within creditors

	31 3 07 £	31 3 06 £
Hire purchase contracts	5,305	8,656

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
2	Ordinary	£1	2	2

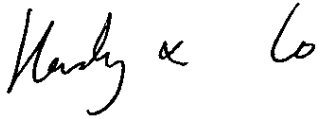
A & D Beaver (Reddish) Limited

Report of the Accountants to the Directors of
A & D Beaver (Reddish) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages three to ten and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Hardy & Company
Chartered Certified Accountants
Woodhead House
44-46 Market Street
Hyde
Cheshire
SK14 1AH

Date

16/1/2008