REGISTERED NUMBER: 4585981 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2007 FOR A & D CONSTRUCTION LIMITED

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A & D CONSTRUCTION LIMITED

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A & D CONSTRUCTION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2007

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 2007

		2007		2006	
EIVED AGGETG	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		2,329		3,106
CURRENT ASSETS					
Debtors		6,431		11,035	
Cash at bank		1,137		2,645	
OPENITORS		7,568		13,680	
CREDITORS Amounts falling due within one ye	ar	7,996		10,794	
NET CURRENT (LIABILITIES)/A	SSETS		(428)		2,886
TOTAL ASSETS LESS CURREN	IT				
LIABILITIES			1,901		5,992
CREDITORS Amounts falling due after more the	an one				
year			1,222		2,556
NET ASSETS			679		3,436
					====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			677		3,434
SHAREHOLDERS' FUNDS			679		3,436

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 5 December 2007 and were signed by

A J Hill - Director

The notes form part of these abbreviated accounts

A&D CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 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 2005)

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 2006 and 5 April 2007	4,250
DEPRECIATION At 6 April 2006 Charge for year	1,144 777
At 5 April 2007	1,921
NET BOOK VALUE At 5 April 2007	2,329
At 5 April 2006	3,106

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal	2007 £	2006
1,000	Ordinary	value £1		£ 1,000 ———
Allotted, issu	ued and fully paid			
Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1		2