Registered Number 04585981

A & D Construction Limited

Abbreviated Accounts

05 April 2012

A & D Construction Limited **Registered Number 04585981**

Company Information

Registered Office:
1 Oak Vale
Chasetown
Burntwood
Staffordshire
WS7 3XG

Reporting Accountants:
Shelvoke Pickering Janney & Co
Chartered Accountants
57-61 Market Place
Cannock
Staffordshire
WS11 1BP

A & D Construction Limited **Registered Number 04585981**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		929		738
			929		738
Current assets					
Debtors		304		3,906	
Cash at bank and in hand		727		5	
Total current assets		1,031		3,911	
Creditors: amounts falling due within one year		(7,252)		(5,163)	
Net current assets (liabilities)			(6,221)		(1,252)
Total assets less current liabilities			(5,292)		(514)
Total net assets (liabilities)			(5,292)		(514)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,294)		(516)
Shareholders funds			(5,292)		(514)

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2012

And signed on their behalf by:
A J Hill, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 April 2011	4,250
Additions	500
At 05 April 2012	4,750
Depreciation	
At 06 April 2011	3,512
Charge for year	309
At 05 April 2012	3,821
Net Book Value	
At 05 April 2012	929
At 05 April 2011	738

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2

4 **RELATED PARTY DISCLOSURES**

During the year, dividends of £6,200 (2011 £-) were paid to the directors The company was under the control of Mr and Mrs A J Hill who owned 100% (2011: 100%) of the issued ordinary share capital.