

**Registered Number 04585981**

**A & D Construction Limited**

**Abbreviated Accounts**

**05 April 2010**

**A & D Construction Limited**

**Registered Number 04585981**

**Company Information**

**Registered Office:**

233 Rugeley Road  
Chase Terrace  
Burntwood  
Staffordshire  
WS7 1NS

**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 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		983		1,310
			<u>983</u>		<u>1,310</u>
<b>Current assets</b>					
Debtors		2,720		1,820	
Cash at bank and in hand		134		559	
Total current assets		<u>2,854</u>		<u>2,379</u>	
<b>Creditors: amounts falling due within one year</b>		(3,740)		(3,374)	
Net current assets (liabilities)			(886)		(995)
Total assets less current liabilities			<u>97</u>		<u>315</u>
Total net assets (liabilities)			<u>97</u>		<u>315</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			95		313
Shareholders funds			<u>97</u>		<u>315</u>

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- a. For the year ending 05 April 2010 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 12 May 2010

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 2010

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**

		<b>Total £</b>
<b>Cost</b>		
At 06 April 2009	-	4,250
At 05 April 2010	-	<u>4,250</u>
<b>Depreciation</b>		
At 06 April 2009		2,940
Charge for year	-	327
At 05 April 2010	-	<u>3,267</u>
<b>Net Book Value</b>		
At 05 April 2010		983
At 05 April 2009	-	<u>1,310</u>

3 **Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Related party disclosures**

The company was under the control of Mr and Mrs A J Hill who owned 100% (2009: 100%) of the issued ordinary share capital. Mr A J Hill made an interest free loan to the company

during the year and the balance at 5th April, 2010 was £1430 [ 2009: £967 ] highest balance. No terms are set down for repayment.