REGISTERED NUMBER: 04585981 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

FOR

A & D CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

A & D CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2014

DIRECTOR: A J Hill

SECRETARY: Mrs D A Hill

REGISTERED OFFICE:
1 Oak Vale
Chasetown
Burntwood
Staffordshire
WS7 3XG

REGISTERED NUMBER: 04585981 (England and Wales)

ACCOUNTANTS:
Shelvoke Pickering Janney LLP
Chartered Accountants
57-61 Market Place
Cannock
Staffordshire
WS11 1BP

A & D CONSTRUCTION LIMITED (REGISTERED NUMBER: 04585981)

ABBREVIATED BALANCE SHEET
5 APRIL 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		2,462		699
CURRENT ASSETS					
Debtors		617		764	
Cash at bank		1,985		5,165	
		2,602		5,929	
CREDITORS					
Amounts falling due within one year		7,704		12,507	
NET CURRENT LIABILITIES			(5,102)		(6,578)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,640)		(5,879)
PROVISIONS FOR LIABILITIES			492		140
NET LIABILITIES			(3,132)		(6,019)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,134)		(6,021)
SHAREHOLDERS' FUNDS			(3,132)		(6,019)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2014 and were signed by:

A J Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

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.

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 2013	4,750
Additions	3,000
Disposals	(4,000)
At 5 April 2014	3,750
DEPRECIATION	
At 6 April 2013	4,051
Charge for year	835
Eliminated on disposal	(3,598)
At 5 April 2014	1,288
NET BOOK VALUE	
At 5 April 2014	2,462
At 5 April 2013	699

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £6,750 (2013 - £6,737) were paid to the director .

The company was under the control of Mr and Mrs A J Hill who owned 100% (2013: 100%) of the issued ordinary share capital.

Mr A.J.Hill made an interest free loan to the company and the balance at 5th April 2014 was £415 and this was the highest balance.No terms are set down for repayment.