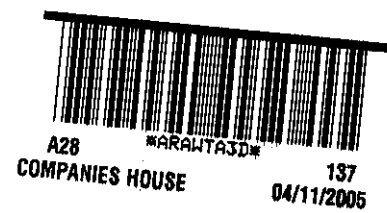


UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2005

FOR

A & D CONSTRUCTION LIMITED



A & D CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 5 APRIL 2005

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A & D CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2005

DIRECTOR: A J Hill

SECRETARY: Mrs D A Hill

REGISTERED OFFICE: 14 Littleton Way
Chase Terrace
Burntwood
Staffordshire
WS7 8ZT

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 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	1,547	2,063
CURRENT ASSETS			
Debtors		4,945	5,396
Cash at bank		2,975	114
		<u>7,920</u>	<u>5,510</u>
CREDITORS			
Amounts falling due within one year		<u>7,874</u>	<u>7,462</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>46</u>	<u>(1,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,593</u>	<u>111</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>73</u>	<u>72</u>
		<u>1,520</u>	<u>39</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,518</u>	<u>37</u>
SHAREHOLDERS' FUNDS		<u>1,520</u>	<u>39</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

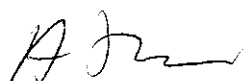
The director acknowledges his responsibilities for:

- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A J Hill - Director



Approved by the Board on 27 September 2005

The notes form part of these abbreviated accounts