

A & D CERAMICS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2009

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A & D CERAMICS LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2009

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A & D CERAMICS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

COMPANY REGISTRATION NUMBER 4769959

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		416	-
CURRENT ASSETS			
Debtors		22,186	26,776
Cash at bank and in hand		<u>3,304</u>	<u>-</u>
		25,490	26,776
CREDITORS: Amounts falling due within one year		<u>24,717</u>	<u>25,985</u>
NET CURRENT ASSETS		<u>773</u>	<u>791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,189	791
PROVISIONS FOR LIABILITIES		<u>53</u>	<u>-</u>
		<u>1,136</u>	<u>791</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>1,135</u>	<u>790</u>
SHAREHOLDERS' FUNDS		<u>1,136</u>	<u>791</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A & D CERAMICS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

COMPANY REGISTRATION NUMBER 4769959

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on
12.2.2009

MR D SMITH
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

A & D CERAMICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% Reducing balance
Equipment	- 20% Straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A & D CERAMICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	246
Additions	<u>520</u>
At 31 March 2009	<u>766</u>
DEPRECIATION	
At 1 April 2008	246
Charge for period	<u>104</u>
At 31 March 2009	<u>350</u>
NET BOOK VALUE	
At 31 March 2009	<u>416</u>
At 31 March 2008	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>