

Registered number  
5406431

A & D Engineering Consultancy Ltd

Abbreviated Accounts

31 March 2011

WEDNESDAY



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A30 28/12/2011 #116  
COMPANIES HOUSE

**A & D Engineering Consultancy Ltd**  
**Registered number:** 5406431  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,338	1,029
<b>Current assets</b>			
Debtors		2,419	-
Cash at bank and in hand		39,327	37,695
		<u>41,746</u>	<u>37,695</u>
<b>Creditors: amounts falling due within one year</b>		(25,808)	(23,146)
<b>Net current assets</b>		<u>15,938</u>	<u>14,549</u>
<b>Net assets</b>		<u>17,276</u>	<u>15,578</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		16,276	14,578
<b>Shareholders' funds</b>		<u>17,276</u>	<u>15,578</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Yongkuan Xue

Director

Approved by the board on 22 12 2011

**A & D Engineering Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Fixtures & fittings	25% reducing balance
IT Equipment	33% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	2,963
Additions	881
At 31 March 2011	<u>3,844</u>

**Depreciation**

At 1 April 2010	1,934
Charge for the year	572
At 31 March 2011	<u>2,506</u>

**Net book value**

At 31 March 2011	<u>1,338</u>
At 31 March 2010	<u>1,029</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>