

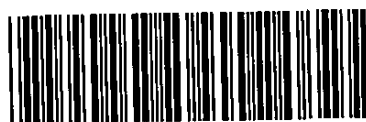
Registered number
5965156

A & D DEVELOPMENTS (CORNWALL) LIMITED

Abbreviated Accounts

31 October 2010

TUESDAY



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COMPANIES HOUSE

A & D DEVELOPMENTS (CORNWALL) LIMITED
Registered number: 5965156
Abbreviated Balance Sheet
as at 31 October 2010

	Notes	2010 £	2009 £
Current assets			
Stocks	335,930	261,274	
Debtors	2,330	1,002	
Cash at bank and in hand	29,648	69,154	
	<u>367,908</u>	<u>331,430</u>	
Creditors: amounts falling due within one year	(165,852)	(143,558)	
Net current assets		<u>202,056</u>	<u>187,872</u>
Total assets less current liabilities		<u>202,056</u>	<u>187,872</u>
Creditors: amounts falling due after more than one year	2	(126,875)	(126,875)
Net assets		<u>75,181</u>	<u>60,997</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		75,179	60,995
Shareholders' funds		<u>75,181</u>	<u>60,997</u>


The directors are 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 directors acknowledge their 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

Bryan Vincent Arthur
Director



Approved by the board on

8 July 2011

A & D DEVELOPMENTS (CORNWALL) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2010

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Creditors falling due after more than one year

Creditors include the following

	2010 £	2009 £
Secured creditors	<u>126,875</u>	<u>126,875</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Authorised Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>