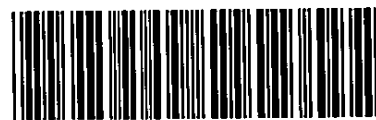


Registration number 5965156

A & D DEVELOPMENTS (CORNWALL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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A & D DEVELOPMENTS (CORNWALL) LIMITED

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Registration number 5965156

A & D DEVELOPMENTS (CORNWALL) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Stocks		261,274		184,011	
Debtors		1,002		1,670	
Cash at bank and in hand		69,154		22,957	
		<u>331,430</u>		<u>208,638</u>	
Creditors: amounts falling due within one year	2	<u>(143,558)</u>		<u>(165,768)</u>	
Net current assets			<u>187,872</u>		<u>42,870</u>
Total assets less current liabilities			187,872		42,870
Creditors: amounts falling due after more than one year	3		<u>(126,875)</u>		<u>-</u>
Net assets			<u>60,997</u>		<u>42,870</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>60,995</u>		<u>42,868</u>
Shareholders' funds			<u>60,997</u>		<u>42,870</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

A & D DEVELOPMENTS (CORNWALL) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 OCTOBER 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 13.7.10
and signed on its behalf by



Bryan Vincent Arthur
Director

A & D DEVELOPMENTS (CORNWALL) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. Turnover from sales of properties is recognised in the year in which the completion of the sale takes place

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Creditors: amounts falling due within one year	2009	2008
	£	£
Creditors include the following		
Secured creditors	<u> - </u>	<u> (150,000) </u>
3. Creditors: amounts falling due after more than one year	2009	2008
	£	£
Creditors include the following		
Secured creditors	<u> (126,875) </u>	<u> - </u>
4. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u> 1,000 </u>	<u> 1,000 </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u> 2 </u>	<u> 2 </u>
Equity Shares		
2 Ordinary shares of £1 each	<u> 2 </u>	<u> 2 </u>