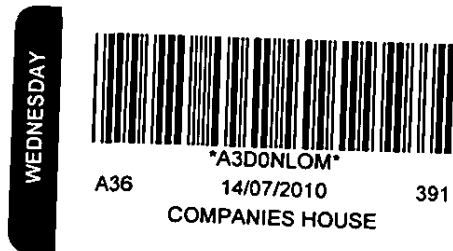


COMPANY REGISTRATION NUMBER 826311

A & D SHORE LIMITED
ABBREVIATED ACCOUNTS
5 NOVEMBER 2009



ANTHON MARLOW
Chartered Certified Accountants
6 Clinton Avenue
Nottingham
NG5 1AW

A & D SHORE LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director Peter Shore

Company secretary Carol Shore

Registered office 6 Clinton Avenue
Nottingham
NG5 1AW

Accountants Anthon Marlow
Chartered Certified Accountants
6 Clinton Avenue
Nottingham
NG5 1AW

Bankers Nationwide Building Society
11 - 13 Wheeler Gate
Nottingham
NG1 2AE

A & D SHORE LIMITED
ABBREVIATED BALANCE SHEET
5 NOVEMBER 2009

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Cash at bank and in hand		57		1,132	
CREDITORS: Amounts falling due within one year		<u>(1,023)</u>		<u>(1,632)</u>	
NET CURRENT LIABILITIES			<u>(966)</u>		<u>(500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(966)</u>		<u>(500)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>(1,966)</u>		<u>(1,500)</u>
DEFICIT			<u>(966)</u>		<u>(500)</u>

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

A & D SHORE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

5 NOVEMBER 2009

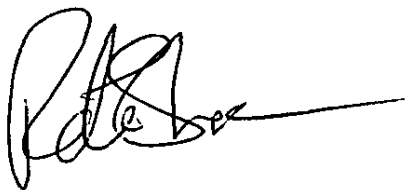
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 June 2010

A handwritten signature in black ink, appearing to read 'Peter Shore', with a long horizontal line extending to the right.

PETER SHORE

The notes on page 3 form part of these abbreviated accounts.

A & D SHORE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 5 NOVEMBER 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 April 2008)

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.

2. 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		2008
	No	£	No
	1,000	1,000	1,000
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>