

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 1995

FOR

A D SECURITIES LIMITED



A D SECURITIES LIMITED

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A D SECURITIES LIMITED

Company Information :

Directors : J A C Darbyshire  
S N M Darbyshire

Secretary : S N M Darbyshire

Registered Office : Barnby Moor House  
Barnby Moor  
Retford  
Nottinghamshire  
DN22 8QX

Registered Number : 895691

Accountants : Cresswell Crabtree & Sons  
Chartered Accountants  
Barclays Bank Chambers  
Hebden Bridge  
West Yorkshire  
HX7 6AA



A D SECURITIES LIMITED

Notes to the Abbreviated Financial Statements at 30th November 1995

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable Accounting Standards.

Exemption has been taken from preparing a Cash Flow Statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Deferred Taxation

Deferred Taxation is not provided.

2. Share Capital

Authorised

Allotted, issued  
and fully paid

	No.	£
Ordinary Shares of 5p each	2,000	100

3. The Bank Overdraft is secured by the personal guarantee of Mr J A C Darbyshire.