

REGISTERED NUMBER: 1163051 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st July 2008

for

A C Adam Developments Limited

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COMPANIES HOUSE

A C Adam Developments Limited

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for the Year Ended 31st July 2008

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A C Adam Developments Limited

Company Information
for the Year Ended 31st July 2008

DIRECTORS: G E Pike C.Eng, MICE, MIHT
Mrs C J Hill

SECRETARY: Mrs C J Hill

REGISTERED OFFICE: East Haddon Grange
East Haddon
Northampton
Northamptonshire
NN6 8DR

REGISTERED NUMBER: 1163051 (England and Wales)

ACCOUNTANTS: Moffat Gilbert
Chartered Accountants
5 Clarendon Place
Leamington Spa
Warwickshire
CV32 5QL

A C Adam Developments Limited

Abbreviated Balance Sheet
31st July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		33,828		20,589
CURRENT ASSETS					
Stocks		200		210,872	
Debtors		145,511		296,141	
Cash at bank		879,351		395,221	
		<u>1,025,062</u>		<u>902,234</u>	
CREDITORS					
Amounts falling due within one year		<u>57,197</u>		<u>25,767</u>	
NET CURRENT ASSETS			<u>967,865</u>		<u>876,467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,001,693		897,056
PROVISIONS FOR LIABILITIES			<u>4,566</u>		<u>2,188</u>
NET ASSETS			<u><u>997,127</u></u>		<u><u>894,868</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>997,027</u>		<u>894,768</u>
SHAREHOLDERS' FUNDS			<u><u>997,127</u></u>		<u><u>894,868</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10th December 2008 and were signed on its behalf by:


G E Pike C.Eng, MICE, MIHT - Director

The notes form part of these abbreviated accounts

A C Adam Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2007	59,339
Additions	42,775
Disposals	(35,400)
	<hr/>
At 31st July 2008	66,714
	<hr/>
DEPRECIATION	
At 1st August 2007	38,749
Charge for year	10,039
Eliminated on disposal	(15,902)
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At 31st July 2008	32,886
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NET BOOK VALUE	
At 31st July 2008	33,828
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At 31st July 2007	20,590
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A C Adam Developments Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st July 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

G E Pike is considered to be the ultimate controlling party of the company.

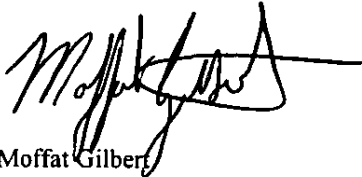
A C Adam Developments Limited

Report of the Accountants to the Directors of
A C Adam Developments Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Moffat Gilbert
Chartered Accountants
5 Clarendon Place
Leamington Spa
Warwickshire
CV32 5QL

10th December 2008