

Company Registration No. 01741860 (England and Wales)

A AND D DEMOLITION AND BUILDING CO. LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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A AND D DEMOLITION AND BUILDING CO. LIMITED

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A AND D DEMOLITION AND BUILDING CO. LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets			400		-
Current assets					
Stocks		35,697		295,696	
Debtors		198,213		377,493	
		<u>233,910</u>		<u>673,189</u>	
Creditors: amounts falling due within one year		<u>(10,147)</u>		<u>(445,277)</u>	
Net current assets			<u>223,763</u>		<u>227,912</u>
Total assets less current liabilities			<u><u>224,163</u></u>		<u><u>227,912</u></u>
Capital and reserves					
Called up share capital			1,100		1,100
Profit and loss account			<u>223,063</u>		<u>226,812</u>
Shareholders' funds			<u><u>224,163</u></u>		<u><u>227,912</u></u>

A AND D DEMOLITION AND BUILDING CO. LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2007

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 29/5/2008



D Crees
Director

A AND D DEMOLITION AND BUILDING CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	-
Additions	600
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At 31 March 2007	600
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Depreciation	
At 1 April 2006	-
Charge for the year	200
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At 31 March 2007	200
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Net book value	
At 31 March 2007	400
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A AND D DEMOLITION AND BUILDING CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2007

3 Share capital	2007	2006
	£	£
Authorised		
100 Ordinary voting shares of £1 each	100	100
20,000 Ordinary non voting shares of £1 each	20,000	20,000
	<hr/>	<hr/>
	20,100	20,100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary voting shares of £1 each	100	100
1,000 Ordinary non voting shares of £1 each	1,000	1,000
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	1,100	1,100
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