

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2006
for
Advanced Design Associates Limited



Contents of the Abbreviated Accounts
for the Year Ended 30 April 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Advanced Design Associates Limited

Company Information
for the Year Ended 30 April 2006

DIRECTORS:

P.J. McGrory
E. McGrory

SECRETARY:

P.J. McGrory

REGISTERED OFFICE:

Suite 606
The Cotton Exchange
Old Hall Street
Liverpool
Merseyside
L3 9LQ

REGISTERED NUMBER:

01795359

ACCOUNTANTS:

Westmore Brennand
Chartered Accountants
Suite 606
The Cotton Exchange
Old Hall Street
Liverpool
Merseyside
L3 9LQ

Advanced Design Associates Limited

Abbreviated Balance Sheet
30 April 2006

		<u>30.4.06</u>	<u>30.4.05</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		107	106
CREDITORS: Amounts falling due within one year		<u>88</u>	<u>88</u>
NET CURRENT ASSETS:		<u>19</u>	<u>18</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£19</u>	<u>£18</u>
CAPITAL AND RESERVES:			
Called up share capital	2	202	202
Directors loan account		2,522	2,323
Profit and loss account		<u>(2,705)</u>	<u>(2,507)</u>
SHAREHOLDERS' FUNDS:		<u>£19</u>	<u>£18</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

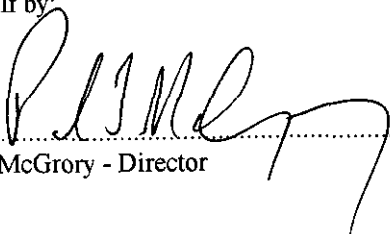
The notes form part of these abbreviated accounts


Advanced Design Associates Limited

Abbreviated Balance Sheet
30 April 2006

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 20/1/2007 and were signed on its behalf by:


.....
P.J. McGrory - Director


.....
E. McGrory - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2006

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 2005).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.4.06	30.4.05
		value:	£	£
300	Ordinary	£1	300	300
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.06	30.4.05
		value:	£	£
202	Ordinary	£1	202	202
			==	==