

Registrar

REGISTERED NUMBER: 03084362 (England and Wales)

**A & D FABRICATIONS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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COMPANIES HOUSE

**A & D FABRICATIONS LIMITED (REGISTERED NUMBER: 03084362)**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**A & D FABRICATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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**DIRECTORS:**

D Pryse

**REGISTERED OFFICE:**

Kelham House  
Kelham Street  
Doncaster  
South Yorkshire  
DN1 3RE

**REGISTERED NUMBER:**

03084362 (England and Wales)

**A & D FABRICATIONS LIMITED (REGISTERED NUMBER: 03084362)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		-	500
Debtors		19,817	38,067
Cash at bank and in hand		3,206	40,506
		<u>23,023</u>	<u>79,073</u>
<b>CREDITORS</b>			
Amounts falling due within one year		22,747	35,560
		<u>276</u>	<u>43,513</u>
<b>NET CURRENT ASSETS</b>			
		<u>276</u>	<u>43,513</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>276</u>	<u>43,513</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		274	43,511
		<u>276</u>	<u>43,513</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>276</u>	<u>43,513</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 October 2013 and were signed on its behalf by

  
D Pryse - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

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 April 2008)

**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

**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 but no provision will be made if amounts are not considered material

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £ <u>2</u>	2012 £ <u>2</u>
2	Ordinary Shares			

3 TRANSACTIONS WITH DIRECTORS

During the year the company made advances totalling £16,314 to A Rawnsley This amount was offset against the brought forward balance and the dividends voted to the director during the year The balance due to A Rawnsley at the year end was £7,398 (2012 £2,211)

During the year the company made advances totalling £16,760 to D Pryse This amount was offset against the brought forward balance and the dividends voted to the director during the year. The balance due D Pryse at the year end was £4,873 (2012 £133)

4 ULTIMATE CONTROLLING PARTY

The company was controlled equally during the year by its directors, A Rawnsley (resigned as a director on 30 June 2013) and D Pryse, by virtue of their ownership of 100% of the issued ordinary share capital