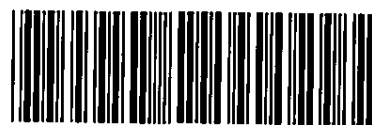


REGISTERED NUMBER: 3084362 (England and Wales)

A & D FABRICATIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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A & D FABRICATIONS LIMITED (REGISTERED NUMBER: 3084362)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009**

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A & D FABRICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009

DIRECTORS:

A Rawnsley
D Pryse

REGISTERED OFFICE:

Kelham Street
Kelham Industrial Estate
Doncaster
South Yorkshire
DN1 3QZ

REGISTERED NUMBER:

3084362 (England and Wales)

BANKERS:

National Westminster Bank PLC
PO Box 26
12 High Street
Doncaster
South Yorkshire
DN1 1EJ

A & D FABRICATIONS LIMITED (REGISTERED NUMBER: 3084362)

**ABBREVIATED BALANCE SHEET
30TH JUNE 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		17,981		23,016
CURRENT ASSETS					
Stocks		500		500	
Debtors		54,422		34,543	
Cash at bank		94,159		71,518	
		<u>149,081</u>		<u>106,561</u>	
CREDITORS					
Amounts falling due within one year		<u>67,154</u>		<u>51,149</u>	
NET CURRENT ASSETS			<u>81,927</u>		<u>55,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>99,908</u>		<u>78,428</u>
PROVISIONS FOR LIABILITIES			<u>1,752</u>		<u>2,221</u>
NET ASSETS			<u><u>98,156</u></u>		<u><u>76,207</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>98,154</u>		<u>76,205</u>
SHAREHOLDERS' FUNDS			<u><u>98,156</u></u>		<u><u>76,207</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

A & D FABRICATIONS LIMITED
ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2009

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 28th August 2009 and were signed on its behalf by

A Rawnsley - Director

A handwritten signature in black ink, appearing to read 'A Rawnsley', with a long, sweeping flourish extending to the right.

D Pryse - Director

A handwritten signature in black ink, appearing to read 'D Pryse', with a large, stylized loop at the end.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 20% on reducing balance
-------------------------	--

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost is computed on a first in first out basis. The cost of work in progress and finished goods include all production overheads and depreciation and the attributable proportion of indirect overheads based on the normal level of activity. Net realisable value is based on estimated selling price less the estimated cost of disposal.

Deferred taxation

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008 and 30th June 2009	80,568
DEPRECIATION	
At 1st July 2008	57,552
Charge for year	5,035
At 30th June 2009	62,587
NET BOOK VALUE	
At 30th June 2009	17,981
At 30th June 2008	23,016

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2009 £	2008 £
2	Ordinary Shares		2	2

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2009**

4 RELATED PARTY DISCLOSURES

The company is controlled equally by its directors, A Rawnsley and D Pryse, by virtue of their ownership of 100% of the issued share capital

Included in creditors are the following balances due to the directors -

A Rawnsley £10,630 (2008- £18,577)

D Pryse £9,859 (2008 - £8,090)