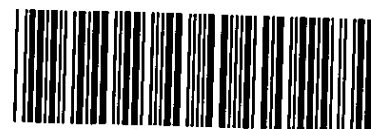


Companies
House

REGISTERED NUMBER: 03084362 (England and Wales)

A & D FABRICATIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010

THURSDAY



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02/09/2010

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COMPANIES HOUSE

A & D FABRICATIONS LIMITED (REGISTERED NUMBER: 03084362)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010**

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Abbreviated Balance Sheet	2
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A & D FABRICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2010

DIRECTORS:

A Rawnsley
D Pryse

REGISTERED OFFICE:

Kelham Street
Kelham Industrial Estate
Doncaster
South Yorkshire
DN1 3QZ

REGISTERED NUMBER:

03084362 (England and Wales)

BANKERS:

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

ABBREVIATED BALANCE SHEET
30TH JUNE 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	16,539	17,981
CURRENT ASSETS			
Stocks		500	500
Debtors		30,799	54,422
Cash at bank		92,866	94,159
		<u>124,165</u>	<u>149,081</u>
CREDITORS			
Amounts falling due within one year		<u>34,208</u>	<u>67,154</u>
NET CURRENT ASSETS		<u>89,957</u>	<u>81,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		106,496	99,908
PROVISIONS FOR LIABILITIES		<u>1,854</u>	<u>1,752</u>
NET ASSETS		<u>104,642</u>	<u>98,156</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>104,640</u>	<u>98,154</u>
SHAREHOLDERS' FUNDS		<u>104,642</u>	<u>98,156</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 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

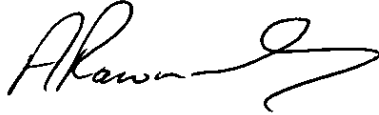
The notes form part of these abbreviated accounts

A & D FABRICATIONS LIMITED (REGISTERED NUMBER 03084362)

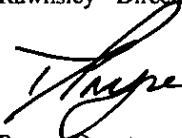
ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2010

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 1st September 2010 and were signed on its behalf by



A Rawnsley - Director



D Pryse - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2010**

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 2009	80,568
Additions	3,000
	<hr/>
At 30th June 2010	83,568
	<hr/>
DEPRECIATION	
At 1st July 2009	62,586
Charge for year	4,443
	<hr/>
At 30th June 2010	67,029
	<hr/>
NET BOOK VALUE	
At 30th June 2010	16,539
	<hr/>
At 30th June 2009	17,982
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
2	Ordinary Shares		2	2
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2010**

4 TRANSACTIONS WITH DIRECTORS

During the year the company made advances totalling £22,169 to A Rawnsley This amount was offset against the brought forward balance and the dividend voted to the director on 1 July 2009 The balance due to A Rawnsley at the year end was £3,461 (2009 £10,630)

During the year the company made advances totalling £22,467 to D Pryse This amount was offset against the brought forward balance and the dividend voted to the director on 1 July 2009 The balance due to D Pryse at the year end was £2,392 (2009 £9,859)

5 RELATED PARTY DISCLOSURES

During the year the company paid dividends to its directors amounting to £30,000