

A & D INSULATIONS LIMITED

**Company Registration Number:
03402489 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

A & D INSULATIONS LIMITED

Company Information for the Period Ended 30th September 2010

Director:	A. Stocker
Registered office:	80a High Street Crayford Kent DA1 4EF
Company Registration Number:	03402489 (England and Wales)

A & D INSULATIONS LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		9,245	9,245
Cash at bank and in hand:		6,625	1,540
Total current assets:		<u>15,870</u>	<u>10,785</u>
Creditors			
Creditors: amounts falling due within one year	5	11,545	8,582
Net current assets (liabilities):		<u>4,325</u>	<u>2,203</u>
Total assets less current liabilities:		4,325	2,203
Total net assets (liabilities):		<u><u>4,325</u></u>	<u><u>2,203</u></u>

The notes form part of these financial statements

A & D INSULATIONS LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		4,225	2,103
Total shareholders funds:		<u>4,325</u>	<u>2,203</u>

For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A. Stocker
Status: Director

The notes form part of these financial statements

A & D INSULATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

5. Creditors: amounts falling due within one year

£11545 (2009 £8582)

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.