

Registered Number 03640316

A & D PLASKETT LTD

Abbreviated Accounts

30 September 2007

A & D PLASKETT LTD

Registered Number 03640316

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>16,815</u>		<u>19,589</u>
Total fixed assets			<u>16,815</u>		<u>19,589</u>
Current assets					
Debtors				2,222	
Cash at bank and in hand		5,028		3,469	
Total current assets		<u>5,028</u>		<u>5,691</u>	
Creditors: amounts falling due within one year		(17,686)		(5,854)	
Net current assets			(12,658)		(163)
Total assets less current liabilities			<u>4,157</u>		<u>19,426</u>
Total net Assets (liabilities)			4,157		19,426
Capital and reserves					
Called up share capital			5		5
Profit and loss account			<u>4,152</u>		<u>19,421</u>
Shareholders funds			<u>4,157</u>		<u>19,426</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2008

And signed on their behalf by:
Mr Allan Plaskett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2006	46,148
additions	2,239
disposals	
revaluations	
transfers	
At 30 September 2007	<u>48,387</u>
Depreciation	
At 30 September 2006	26,559
Charge for year	5,013
on disposals	
At 30 September 2007	<u>31,572</u>
Net Book Value	
At 30 September 2006	19,589
At 30 September 2007	<u>16,815</u>

3 Transactions with directors

The following loan to directors subsisted during the year ended 30 September 2007 Mr Allan Plaskett
:Balance outstanding at start of year £2,149 Balance outstanding at end of year - nil - Maximum
balance outstanding during year £2,149