Registered Number 03640316

A & D PLASKETT LTD

Abbreviated Accounts

30 September 2011

A & D PLASKETT LTD **Registered Number 03640316**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,007		15,694
Total fixed assets			15,007		15,694
Current assets					
Debtors		12		12	
Cash at bank and in hand		28,039		16,115	
Total current assets		28,051		16,127	
Creditors: amounts falling due within one year		(28,267)		(23,147)	
Net current assets			(216)		(7,020)
Total assets less current liabilities			14,791		8,674
Total net Assets (liabilities)			14,791		8,674
Capital and reserves					
Called up share capital			5		5
Profit and loss account			14,786		8,669
Shareholders funds			14,791		8,674

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2012

And signed on their behalf by:
Allan Plaskett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

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

Turnover

Turnover represents gross invoiced sales of services, excluding value added tax and trade discounts

Depreciation

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

Computer Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	62,589
additions	4,315
disposals	
revaluations	
transfers	
At 30 September 2011	66,904
Depreciation	
At 30 September 2010	46,895
Charge for year	5,002
on disposals	
At 30 September 2011	51,897
Net Book Value	
At 30 September 2010	15,694
At 30 September 2011	15,007

3 **Related party disclosures**

The company is controlled by Mr Allan Plaskett by virtue of him owning 80% of the issued ordinary share capital