Registered Number 04262790

A & D Controls Limited

Abbreviated Accounts

31 August 2009

A & D Controls Limited **Registered Number 04262790**

Company Information

Registered Office:
3 Grove Orchard
Highworth
Swindon
Wiltshire
SN6 7LB

Reporting Accountants:
Peter Leach

Angel House
7 High Street
Marlborough
Wiltshire
SN8 1AA

A & D Controls Limited **Registered Number 04262790**

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		2,752		3,217
			2,752		3,217
Current assets					
Debtors		0		10,105	
Cash at bank and in hand		3,204		7,858	
Total current assets		3,204		17,963	
Creditors: amounts falling due within one year		(2,586)		(21,048)	
Net current assets (liabilities)			618		(3,085)
Total assets less current liabilities			3,370		132
Total net assets (liabilities)			3,370		132
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,368		130
Shareholders funds			3,370		132

a. For the year ending 31 August 2009 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 26 January 2010

And signed on their behalf by:
A D Fisher, 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 31 August 2009

1 Accounting policies

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

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

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 August 2008		6,103
additions		399
At 31 August 2009		6,502
Depreciation		
At 31 August 2008		2,886
Charge for year		864
At 31 August 2009		3,750
Net Book Value		
At 31 August 2008		3,217
At 31 August 2009		2,752

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2