Registered Number 04262790

A & D Controls Limited

Abbreviated Accounts

31 August 2010

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

Company Information

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

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

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,161		2,752
			2,161		2,752
Current assets					
Debtors		6,555		0	
Cash at bank and in hand		538		3,204	
Total current assets		7,093		3,204	
Creditors: amounts falling due within one year		(9,116)		(2,586)	
Net current assets (liabilities)			(2,023)		618
Total assets less current liabilities			138		3,370
Total net assets (liabilities)			138		3,370
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			136		3,368
Shareholders funds			138		3,370

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 15 May 2011

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 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 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 01 September 2009	6,502
Additions	558
At 31 August 2010	7,060
Depreciation	
At 01 September 2009	3,750
Charge for year	1,149
At 31 August 2010	4,899
Net Book Value	
At 31 August 2010	2,161
At 31 August 2009	2,752

3 **Share capital**

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	2	2