

REGISTERED NUMBER. 04381548 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

A & D Construction & Scaffolding Limited

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A & D Construction & Scaffolding Limited

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for the Year Ended 31 March 2011

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A & D Construction & Scaffolding Limited

Company Information

for the Year Ended 31 March 2011

DIRECTORS:

A S Humphreys
Mrs D C Humphreys

SECRETARY:

Mrs D C Humphreys

REGISTERED OFFICE:

Pennyhooks Farmhouse
Shrivenham
Swindon
Wiltshire
SN6 8EX

REGISTERED NUMBER:

04381548 (England and Wales)

A & D Construction & Scaffolding Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		93,524		74,229
CURRENT ASSETS					
Debtors		80,960		170,145	
CREDITORS					
Amounts falling due within one year	3	144,598		184,028	
NET CURRENT LIABILITIES			(63,638)		(13,883)
TOTAL ASSETS LESS CURRENT LIABILITIES			29,886		60,346
CREDITORS					
Amounts falling due after more than one year	3		-		(28,826)
PROVISIONS FOR LIABILITIES			-		(1,250)
NET ASSETS			29,886		30,270
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			29,786		30,170
SHAREHOLDERS' FUNDS			29,886		30,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

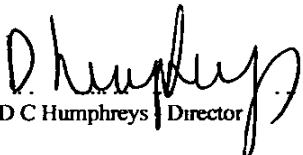
The notes form part of these abbreviated accounts

A & D Construction & Scaffolding Limited

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2011 and were signed on its behalf by


Mrs D C Humphreys Director

The notes form part of these abbreviated accounts

A & D Construction & Scaffolding Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	209,703
Additions	32,000
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At 31 March 2011	241,703
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DEPRECIATION	
At 1 April 2010	135,472
Charge for year	12,707
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At 31 March 2011	148,179
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NET BOOK VALUE	
At 31 March 2011	93,524
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At 31 March 2010	74,231
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3 CREDITORS

Creditors include an amount of £55,682 (31 3 10 - £138,133) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £ 100	31 3 10 £ 100
100	Ordinary		<hr/>	<hr/>