

Registered Number 04585981

A & D Construction Limited

Abbreviated Accounts

05 April 2011

A & D Construction Limited

Registered Number 04585981

Company Information

Registered Office:

1 Oak Vale
Chasetown
Burntwood
Staffordshire
WS7 3XG

Reporting Accountants:

Shelvoke Pickering Janney & Co
Chartered Accountants
57/61 Market Place
Cannock
Staffordshire
WS11 1BP

A & D Construction Limited

Registered Number 04585981

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	738	983
		<u>738</u>	<u>983</u>
Current assets			
Debtors		3,906	2,720
Cash at bank and in hand		5	134
Total current assets		<u>3,911</u>	<u>2,854</u>
Creditors: amounts falling due within one year		(5,163)	(3,740)
Net current assets (liabilities)		(1,252)	(886)
Total assets less current liabilities		<u>(514)</u>	<u>97</u>
Total net assets (liabilities)		<u>(514)</u>	<u>97</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(516)	95
Shareholders funds		<u>(514)</u>	<u>97</u>

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- a. For the year ending 05 April 2011 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 16 August 2011

And signed on their behalf by:

A J Hill, 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 05 April 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.

Deferred tax

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

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 06 April 2010	-	<u>4,250</u>
At 05 April 2011	-	<u>4,250</u>
Depreciation		
At 06 April 2010		3,267
Charge for year	-	<u>245</u>
At 05 April 2011	-	<u>3,512</u>
Net Book Value		
At 05 April 2011		738
At 05 April 2010	-	<u>983</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Related party disclosures

The company was under the control of Mr and Mrs A J Hill who owned 100% (2010: 100%) of the issued ordinary share capital. Mr A J Hill made an interest free loan to the company during the year and the balance at 5th April, 2011 was £20 (2010: £1430 highest balance). No terms are set down for repayment.