COMPANY REGISTRATION NUMBER 4769959

A & D CERAMICS LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

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28/05/2010 COMPANIES HOUSE

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ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

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ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

		31 Dec 09		31 Mar 09	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		416
CURRENT ACCRES					
CURRENT ASSETS		40.44=		22.104	
Debtors		10,215		22,186	
Cash at bank and in hand		8		3,304	
		10,223		25,490	
CREDITORS: Amounts falling du	Ie	10,2		20, 150	
within one year	••	15,871		24,717	
-		10,011			
NET CURRENT					
(LIABILITIES)/ASSETS			(5,648)		773
TOTAL ASSETS LESS CURREN	T				
LIABILITIES			(5,648)		1,189
DIADIDITIES			(3,040)		1,107
PROVISIONS FOR LIABILITIE	S		_		53
			(<u>5,648</u>)		1,136
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			(5,649)		1,135
(DEFICIT) (CHADEIGI DEDCE	LINIDO				
(DEFICIT)/SHAREHOLDERS' F	UNDS		(<u>5,648</u>)		1,136

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ABBREVIATED BALANCE SHEET (continued)

31 DECEMBER 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 26.05.20 to

MR D SMITH Director

Company Registration Number 4769959

The notes on pages 3 to 4 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

20% Straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

2. FIXED ASSETS

3.

		Tangible Assets £
COST		~
At 1 April 2009		766
Disposals		(766)
At 31 December 2009		
DEPRECIATION		
At 1 April 2009		350
On disposals		(350)
At 31 December 2009		
NET BOOK VALUE		
At 31 December 2009		<u>-</u>
At 31 March 2009		416
SHARE CAPITAL		
Authorised share capital:		
	31 Dec 09	31 Mar 09
100001	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
	31 Dec 09	31 Mar 09
	No £	No £
1 Ordinary shares of £1 each	1 1	_11