

COMPANY REGISTRATION NUMBER 4769959

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

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A & D CERAMICS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

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A & D CERAMICS LIMITED
ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Note	31 Dec 09 £	£	31 Mar 09 £	£
FIXED ASSETS	2				
Tangible assets			-		416
CURRENT ASSETS					
Debtors		10,215		22,186	
Cash at bank and in hand		<u>8</u>		<u>3,304</u>	
		10,223		25,490	
CREDITORS: Amounts falling due within one year		<u>15,871</u>		<u>24,717</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,648)</u>		<u>773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,648)		1,189
PROVISIONS FOR LIABILITIES			-		53
			<u>(5,648)</u>		<u>1,136</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>(5,649)</u>		<u>1,135</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(5,648)</u>		<u>1,136</u>

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

A & D CERAMICS LIMITED

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

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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
26.05.2010



MR D SMITH
Director

Company Registration Number 4769959

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

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

A & D CERAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 APRIL 2009 TO 31 DECEMBER 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009	766
Disposals	(766)
At 31 December 2009	<u>—</u>
DEPRECIATION	
At 1 April 2009	350
On disposals	(350)
At 31 December 2009	<u>—</u>
NET BOOK VALUE	
At 31 December 2009	<u>—</u>
At 31 March 2009	<u>416</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Dec 09 £	31 Mar 09 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Dec 09 No	£	31 Mar 09 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>