

Registered number:
04815813
England and Wales

A & D Flooring Contractors Ltd
Unaudited Abbreviated Report and Accounts
30 June 2008

Hicks Randles Ltd
7 Grove Park Road
Wrexham
LL12 7AA

TUESDAY



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A & D Flooring Contractors Ltd
Contents of the Abbreviated Accounts
for the year ended 30 June 2008

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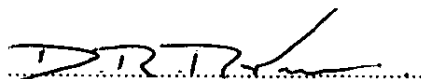
A & D Flooring Contractors Ltd
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
	2		
Tangible assets		3,187	3,364
Current assets			
Debtors		279	4,050
Cash at bank and in hand		16,391	19,742
		16,670	23,792
Creditors: amounts falling due within one year		(5,631)	(10,966)
Net current assets		11,039	12,826
Total assets less current liabilities		14,226	16,190
Net assets		14,226	16,190
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		13,226	15,190
Shareholders' funds		14,226	16,190

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr D R Robinson
Director

Approved by the board: 9 February 2009

A & D Flooring Contractors Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 July 2007	7,046	7,046
Additions	515	515
At 30 June 2008	<u>7,561</u>	<u>7,561</u>
Depreciation		
At 1 July 2007	3,682	3,682
Charge for the year	692	692
At 30 June 2008	<u>4,374</u>	<u>4,374</u>
Net book value		
At 30 June 2008	<u>3,187</u>	<u>3,187</u>
At 30 June 2007	<u>3,364</u>	<u>3,364</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary Shares of £1	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary Shares of £1	1,000	<u>1,000</u>	<u>1,000</u>