

**A D H Construction Limited**  
**Abbreviated financial Statements**  
**31st March 2009**

**Company number 04840774**

THURSDAY



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09/07/2009

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COMPANIES HOUSE

A D H Construction Limited

Abbreviated balance sheet at 31st March 2009

	<u>Notes</u>	<u>£</u>	<u>2009</u>	<u>£</u>	<u>2008</u>	<u>£</u>
<u>Fixed assets</u>						
Tangible assets	2			2,885		3,218
<u>Current assets</u>						
Stocks			0		0	
Debtors			8,314		6,754	
Cash and bank			<u>9,969</u>		<u>5,415</u>	
			18,283		12,169	
<u>Credit</u> - amounts falling due within one year			<u>20,232</u>		<u>15,036</u>	
<u>Net current assets/(liabilities)</u>				<u>-1,949</u>		<u>-2,867</u>
<u>Net assets</u>				<u>£936</u>		<u>£351</u>
<u>Capital and reserves</u>						
Called up share capital	3			2		2
Profit and loss account				<u>934</u>		<u>349</u>
				<u>£936</u>		<u>£351</u>

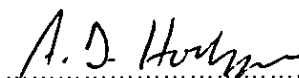
These accounts have been prepared in accordance with the special provisions relating to small companies with Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (Effective January 2005).

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company, and the directors confirm that no notice has been deposited under S249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- (i) the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 2009 and of its profit or loss for the year then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The notes on page 2 form part of these accounts

 director

.....date

# A D H Construction Limited

## Notes to the abbreviated accounts - 31st March 2009

### 1 Accounting policies

#### a. Basis of accounting

The accounts have been prepared under the historical cost convention.

#### b. Turnover

Turnover represents the value of goods and services invoiced to customers during the period.

#### c. Tangible fixed assets

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

Van	25% on written down value
Tools and equipment	20% on written down value

#### d. Deferred taxation

Provision is made at current rates for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not crystallise in the foreseeable future.

### 2 Tangible assets

#### Tangible Fixed assets £

#### Cost

At 1st April 2008	7,155
Sales	0
Additions	<u>553</u>
At 31st March 2009	<u>£7,708</u>

#### Depreciation

At 1st April 2008	3,937
On sales	0
Charge for the period	<u>886</u>
At 31st March 2009	<u>£4,823</u>

#### Written down value

At 31st March 2009	<u>£2,885</u>
At 31st March 2008	<u>£3,218</u>

### 3 Called up share capital

#### 2009      2008 £              £

Authorised		
1,000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>

#### Issued

2 Ordinary Shares of £1 each	<u>£1</u>	<u>£1</u>
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