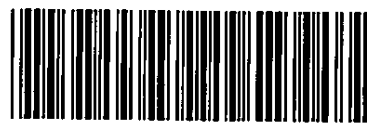


**A D H Construction Limited**  
**Abbreviated financial Statements**  
**31st March 2010**

**Company number 04840774**

THURSDAY



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27/05/2010

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COMPANIES HOUSE

A D H Construction Limited

Abbreviated balance sheet at 31st March 2010

		<u>Company number 04840774</u>			
		<u>2010</u>		<u>2009</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>					
Tangible assets	2		2,324		2,885
<u>Current assets</u>					
Stocks		0		0	
Debtors		5,038		8,314	
Cash and bank		<u>5,368</u>		<u>9,969</u>	
		10,406		18,283	
<u>Creditors</u>					
Amounts falling due within one year		<u>12,564</u>		<u>20,232</u>	
<u>Net current assets/(liabilities)</u>			<u>-2,158</u>		<u>-1,949</u>
<u>Net assets</u>			<u>£166</u>		<u>£936</u>
<u>Capital and reserves</u>					
Called up share capital	3		2		2
Profit and loss account			<u>164</u>		<u>934</u>
			<u>£166</u>		<u>£936</u>

a For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477(2) of the Company Act 2006 relating to the small companies regime

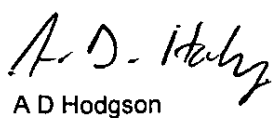
b The members have not required the company to obtain an audit of in accordance with section 476 of the Company Act 2006

c The directors acknowledge their responsibilities for ensuring that

- (i) ensuring the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 2010 and of its profit or loss for the year then ended in accordance with the requirements of S393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

d The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes on page 2 form part of these accounts

 director  
A D Hodgson

24/05/10 date

# A D H Construction Limited

## Notes to the abbreviated accounts - 31st March 2010

### 1 Accounting policies

#### a Basis of accounting

The accounts have been prepared under the historical cost convention

#### b Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Where a contract has only been partially completed at the balance sheet date, turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year

#### 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 Stocks

Stocks are stated at the lower of cost and net realisable value

#### e 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 2009

Sales

Additions

At 31st March 2010

#### Depreciation

At 1st April 2009

On sales

Charge for the period

At 31st March 2010

#### Written down value

At 31st March 2010

At 31st March 2009

£

7,708

0

143

£7,851

4,823

0

704

£5,527

£2,324

£2,885

### 3 Called up share capital

2010

2009

£

£

Authorised

1,000 Ordinary Shares of £1 each

£1,000

£1,000

Issued

2 Ordinary Shares of £1 each

£2

£2