Registered Number 05067985

A & D INTERIORS LTD

Abbreviated Accounts

31 March 2008

A & D INTERIORS LTD **Registered Number 05067985**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		5,274		7,032
Total fixed assets			5,274		7,032
Current assets					
Debtors		28,087		113,079	
Cash at bank and in hand		20,529			
Total current assets		48,616		113,079	
Creditors: amounts falling due within one year		(46,527)		(103,683)	
Net current assets			2,089		9,396
Total assets less current liabilities			7,363		16,428
Total net Assets (liabilities)			7,363		16,428
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,361		16,426
Shareholders funds			7,363		16,428

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 February 2009

And signed on their behalf by:
A Cartwright, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	12,373
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	12,373
Depreciation	
At 31 March 2007	5,341
Charge for year	1,758
on disposals	
At 31 March 2008	7,099
Net Book Value	
At 31 March 2007	7,032
At 31 March 2008	5,274

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 **Ultimate controlling party**

The controlling parties as at 31 March 2008 are Mr A Cartwright and Mr D Merriman by virtue of their joint ownership of the issued ordinary share capital in the company.