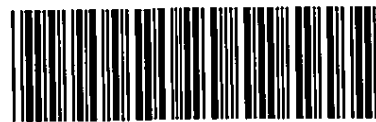


Company Registration No 05094219 (England and Wales)

A & D BIOTECH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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A & D BIOTECH LIMITED

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A & D BIOTECH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

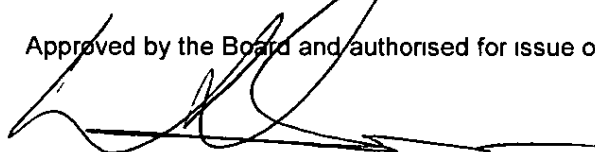
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		70		70	
Creditors, amounts falling due within one year		(27,413)		(27,137)	
Total assets less current liabilities			<u>(27,343)</u>		<u>(27,067)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(27,443)		(27,167)
Shareholders' funds			<u>(27,343)</u>		<u>(27,067)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 24/1/13



Mr William Davinson
Director

Company Registration No. 05094219

A & D BIOTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company relies on the financial support of its shareholder, The Davinson Group UK Limited. The directors consider it appropriate to prepare the financial statements on the going concern basis, as they are confident that they can rely on the support from this company for the forthcoming 12 months. The financial statements do not include any adjustments that would result from a withdrawal of the support of the shareholder.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100