

Registered Number 05123276

AAD Agency Limited

Abbreviated Accounts

31 March 2012

AAD Agency Limited

Registered Number 05123276

Company Information

Registered Office:

Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

Reporting Accountants:

Frost Canover (Aylesbury) Limited
Chartered Management Accountants
Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

AAD Agency Limited

Registered Number 05123276

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		7,157		7,157	
Cash at bank and in hand		2,285		2,285	
Total current assets		<u>9,442</u>		<u>9,442</u>	
Creditors: amounts falling due within one year		(7,210)		(7,210)	
Net current assets (liabilities)			2,232		2,232
Total assets less current liabilities			<u>2,232</u>		<u>2,232</u>
Total net assets (liabilities)			<u>2,232</u>		<u>2,232</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			2,230		2,230
Shareholders funds			<u>2,232</u>		<u>2,232</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 April 2012

And signed on their behalf by:

A A Dunn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Included in other creditors is a balance of £243 (2009: £243) due to the director.