

Cos House

REGISTERED NUMBER: 5127927 (England and Wales)

Sign p2

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2007

FOR

A & D AUTOMOTIVE DESIGN LTD

THURSDAY



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28/02/2008

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COMPANIES HOUSE

A & D AUTOMOTIVE DESIGN LTD

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FOR THE YEAR ENDED 31ST MAY 2007**

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A & D AUTOMOTIVE DESIGN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2007

DIRECTOR: S Asquith

SECRETARY: S Asquith Snr

REGISTERED OFFICE: 80 Severn Way
Cressage
Shropshire
SY5 6DS

REGISTERED NUMBER: 5127927 (England and Wales)

ACCOUNTANTS: Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

A & D AUTOMOTIVE DESIGN LTD

**ABBREVIATED BALANCE SHEET
31ST MAY 2007**

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	12,853	11
CREDITORS		
Amounts falling due within one year	12,843	-
NET CURRENT ASSETS	<u>10</u>	<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>10</u></u>	<u><u>11</u></u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	9	10
SHAREHOLDERS' FUNDS	<u><u>10</u></u>	<u><u>11</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 FEB 2008 and were signed by


Director

The notes form part of these abbreviated accounts

A & D AUTOMOTIVE DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	<u>1</u>	<u>1</u>

A & D AUTOMOTIVE DESIGN LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A & D AUTOMOTIVE DESIGN LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2007 set out on pages two to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

Date