

Company Registration No. 5185966 (England and Wales)

A A DRYLINING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006



Leadermans

Chartered Certified Accountants & Registered Auditors

St. Michaels House, Norton Way South, Letchworth Garden City, Hertfordshire, SG6 1NY

A A DRYLINING SERVICES LTD

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A A DRYLINING SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		5,959		7,213
Current assets					
Debtors		486		675	
Cash at bank and in hand		61,844		34,792	
		<u>62,330</u>		<u>35,467</u>	
Creditors: amounts falling due within one year		<u>(15,299)</u>		<u>(13,545)</u>	
Net current assets			47,031		21,922
Total assets less current liabilities			<u>52,990</u>		<u>29,135</u>
Creditors: amounts falling due after more than one year			<u>(2,630)</u>		<u>(5,787)</u>
			<u>50,360</u>		<u>23,348</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			50,358		23,346
Shareholders' funds			<u>50,360</u>		<u>23,348</u>

A A DRYLINING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 29 July 2006



Robert Athow
Director

A A DRYLINING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2005	9,617
Additions	732
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At 30 June 2006	10,349
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Depreciation	
At 1 July 2005	2,404
Charge for the period	1,986
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At 30 June 2006	4,390
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Net book value	
At 30 June 2006	5,959
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At 30 June 2005	7,213
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3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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