

A & DP LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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A & DP LIMITED
DIRECTORS' STATEMENT

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared

A & DP LIMITED
 Company registered number 5332746
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		10,094	10,414
CURRENT ASSETS				
Work in progress	1c	7,360		10,891
Debtors falling due within one year		69,976		39,009
Cash at bank and in hand		211,023		380,582
		288,359		430,482
CREDITORS' Amounts falling due within one year		62,173		102,887
NET CURRENT ASSETS			226,186	327,595
NET ASSETS		£	236,280	£ 338,009
CAPITAL AND RESERVES				
Called up share capital	3		2,200	1,000
Profit and loss account			234,080	337,009
SHAREHOLDERS' FUNDS		£	236,280	£ 338,009

In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 5th Aug 2010

S. Belchem S Belchem
 Signed
 Director

A & DP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

1a Basis of accounting

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)

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2009	2008
	%	%
Fixtures and fittings	20	20
Computing equipment	30	30

1c Work in progress

Work in progress is stated at net realisable value taking into account costs to completion

1d Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2009	2008
	£	£
Cost		
At 1 January 2009	57,756	56,602
Additions	3,186	1,154
	<hr/> 60,942	<hr/> 57,756
Depreciation		
At 1 January 2009	47,342	43,879
For the year	3,506	3,463
	<hr/> 50,848	<hr/> 47,342
Net Book Amounts		
At 31 December 2009	<hr/> <hr/> £ 10,094	<hr/> <hr/> £ 10,414

A & DP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2009

3. SHARE CAPITAL	2009	2008
	£	£
Allotted, issued and fully paid		
375 A Ordinary shares of £1 each	375	375
375 B Ordinary shares of £1 each	375	375
250 C Ordinary shares of £1 each	250	250
1,200 D Ordinary shares of £1 each	1,200	-
	<hr/>	<hr/>
	£ 2,200	£ 1,000
	<hr/>	<hr/>