

Registered Number 05406431

A & D ENGINEERING CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,129	1,683
		<u>1,129</u>	<u>1,683</u>
Current assets			
Debtors	3	7,076	1,270
Cash at bank and in hand		33,390	49,253
		<u>40,466</u>	<u>50,523</u>
Creditors: amounts falling due within one year		(26,322)	(39,852)
Net current assets (liabilities)		<u>14,144</u>	<u>10,671</u>
Total assets less current liabilities		<u>15,273</u>	<u>12,354</u>
Total net assets (liabilities)		<u>15,273</u>	<u>12,354</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		14,273	11,354
Shareholders' funds		<u>15,273</u>	<u>12,354</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 November 2013

And signed on their behalf by:

YONGKUAN YONG, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,015</u>
Depreciation	
At 1 April 2012	3,332
Charge for the year	554
On disposals	-
At 31 March 2013	<u>3,886</u>
Net book values	
At 31 March 2013	<u>1,129</u>
At 31 March 2012	<u>1,683</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

Trade debtors shown.

4 Transactions with directors

Name of director receiving advance or credit:	YONGKUAN YONG
Description of the transaction:	DIRECTORS LOAN ACCOUNT
Balance at 1 April 2012:	£ 31,076
Advances or credits made:	£ 43,419
Advances or credits repaid:	£ 58,500
Balance at 31 March 2013:	<u>£ 15,995</u>

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