'AMENDED '

Company Registration No 05784014 (England and Wales)

A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011



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19/05/2012

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A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

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A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

		201	1	2010)
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,697		2,262
Current assets					
Cash at bank and in hand		2,031		7,063	
Creditors amounts falling due within					
one year		(3,637)		(9,275)	
Net current liabilities			(1,606)		(2,212)
Total assets less current liabilities			91		50
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	•		89		48
Shareholders' funds			91		50

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 1817 12

Allan Campbell

Director

Company Registration No 05784014

A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services

1.4 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

Motor vehicles

25% Reducing balance

2 Fixed assets

-			Tangible assets £
	Cost		
	At 1 May 2010 & at 30 April 2011		7,150
	Depreciation		
	At 1 May 2010		4,888
	Charge for the year		565
	At 30 April 2011		5,453
	Net book value		
	At 30 April 2011		1,697
	At 30 April 2010		2,262
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		_
	2 Ordinary shares of £1 each	2	