

'AMENDED'

Company Registration No 05784014 (England and Wales)

A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

SATURDAY



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19/05/2012

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COMPANIES HOUSE

A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

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A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

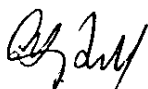
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,697		2,262
Current assets					
Cash at bank and in hand		2,031		7,063	
Creditors amounts falling due within one year		<u>(3,637)</u>		<u>(9,275)</u>	
Net current liabilities			<u>(1,606)</u>		<u>(2,212)</u>
Total assets less current liabilities			<u>91</u>		<u>50</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			89		48
Shareholders' funds			<u>91</u>		<u>50</u>

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 16/5/12



Allan Campbell
Director

Company Registration No 05784014

FOR THE YEAR ENDED 30 APRIL 2011