

**Registered Number 05788038**

**A & D APPLIANCE CARE LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,261	2,955
		<u>1,261</u>	<u>2,955</u>
<b>Current assets</b>			
Stocks		400	400
Debtors		2,851	8,805
Cash at bank and in hand		1,903	2,820
		<u>5,154</u>	<u>12,025</u>
<b>Net current assets (liabilities)</b>		<u>5,154</u>	<u>12,025</u>
<b>Total assets less current liabilities</b>		<u>6,415</u>	<u>14,980</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,154)	(14,642)
<b>Total net assets (liabilities)</b>		<u>261</u>	<u>338</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		259	336
<b>Shareholders' funds</b>		<u>261</u>	<u>338</u>

- For the year ending 30 April 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 6 June 2013

And signed on their behalf by:

**A North, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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**

	£
<b>Cost</b>	
At 1 May 2012	5,750
Additions	-
Disposals	(1,795)
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,955</u>
<b>Depreciation</b>	
At 1 May 2012	2,795
Charge for the year	348
On disposals	(449)
At 30 April 2013	<u>2,694</u>
<b>Net book values</b>	
At 30 April 2013	<u>1,261</u>
At 30 April 2012	<u>2,955</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	A North
Description of the transaction:	Loan Account
Balance at 1 May 2012:	£ 3,036
Advances or credits made:	-
Advances or credits repaid:	£ 438
Balance at 30 April 2013:	<u>£ 2,598</u>

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