

Registered number  
5965156

**A & D DEVELOPMENTS (CORNWALL) LIMITED**

**Abbreviated Accounts**

**31 October 2015**

TUESDAY



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24/05/2016

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COMPANIES HOUSE

**A & D DEVELOPMENTS (CORNWALL) LIMITED**  
**Registered number:** 5965156  
**Abbreviated Balance Sheet**  
**as at 31 October 2015**

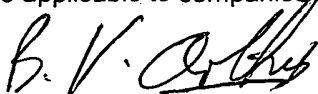
	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks	160,843	173,081	
Debtors	10,230	69,647	
Cash at bank and in hand	15,775	25,670	
	<u>186,848</u>	<u>268,398</u>	
<b>Creditors: amounts falling due within one year</b>	(3,311)	(21,100)	
<b>Net current assets</b>		<u>183,537</u>	<u>247,298</u>
<b>Net assets</b>		<u>183,537</u>	<u>247,298</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		183,535	247,296
<b>Shareholders' funds</b>		<u>183,537</u>	<u>247,298</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Bryan Vincent Arthur  
Director

Approved by the board on 5 May 2016

**A & D DEVELOPMENTS (CORNWALL) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Sales of properties are recognised on unconditional exchange.

***Stocks***

Stock and work in progress is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>