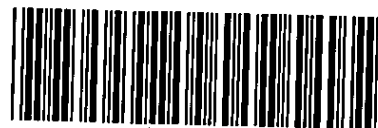


Abbreviated Unaudited Accounts for the year ended 28 February 2009

for

A & D Appliance Repairs Ltd

FRIDAY



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25/09/2009  
COMPANIES HOUSE

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for the year ended 28 February 2009

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A & D Appliance Repairs Ltd

Company Information  
for the year ended 28 February 2009

**DIRECTOR:** C P Richards

**SECRETARY:** D P Richards

**REGISTERED OFFICE:** 7 Chalford Close  
West Molesey  
Surrey  
KT8 2QL

**REGISTERED NUMBER:** 06082968 (England and Wales)

**ACCOUNTANTS:** JERRETT Chartered Accountants  
Accountants You Can Talk With Limited  
38 Worple Road  
Staines  
Middlesex  
TW18 1EA

A & D Appliance Repairs Ltd

Abbreviated Balance Sheet  
28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		654		482
<b>CURRENT ASSETS</b>					
Debtors		8,859		8,702	
Cash at bank and in hand		793		1,197	
		<u>9,652</u>		<u>9,899</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,335</u>		<u>9,119</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,683)</u>		<u>780</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,029)</u>		<u>1,262</u>
<b>RESERVES</b>					
Profit and loss account			<u>(1,029)</u>		<u>1,262</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,029)</u>		<u>1,262</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10/9/09 and were signed by:

*C P Richards*

C P Richards - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2008	661
Additions	451
	<hr/>
At 28 February 2009	1,112
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2008	179
Charge for year	279
	<hr/>
At 28 February 2009	458
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2009	654
	<hr/>
At 29 February 2008	482
	<hr/>

3. **CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	28.2.09	29.2.08
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	28.2.09	29.2.08
		£	£	£
12	Ordinary	£1	-	-
			<hr/>	<hr/>