

REGISTERED

REGISTERED NUMBER: 06082968 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 28 February 2011

for

A & D Appliance Repairs Ltd



A & D Appliance Repairs Ltd

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for the year ended 28 February 2011**

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A & D Appliance Repairs Ltd

Company Information
for the year ended 28 February 2011

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 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		7,439		546
CURRENT ASSETS					
Debtors		9,520		7,343	
Cash in hand		154		725	
		<u>9,674</u>		<u>8,068</u>	
CREDITORS					
Amounts falling due within one year		<u>11,671</u>		<u>8,315</u>	
NET CURRENT LIABILITIES			<u>(1,997)</u>		<u>(247)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,442		299
CREDITORS					
Amounts falling due after more than one year			<u>5,192</u>		<u>-</u>
NET ASSETS			<u><u>250</u></u>		<u><u>299</u></u>
RESERVES					
Profit and loss account			<u>250</u>		<u>299</u>
SHAREHOLDERS' FUNDS			<u><u>250</u></u>		<u><u>299</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & D Appliance Repairs Ltd

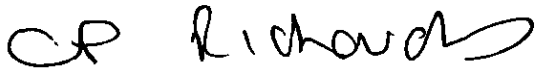
Abbreviated Balance Sheet - continued
28 February 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

11/7/11

and were signed by

A handwritten signature in black ink, appearing to read 'C P Richards', with a stylized flourish at the end.

C P Richards - Director

The notes form part of these abbreviated accounts

A & D Appliance Repairs Ltd

Notes to the Abbreviated Accounts
for the year ended 28 February 2011

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 April 2008)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	1,340
Additions	9,617
At 28 February 2011	10,957
DEPRECIATION	
At 1 March 2010	792
Charge for year	2,726
At 28 February 2011	3,518
NET BOOK VALUE	
At 28 February 2011	7,439
At 28 February 2010	548

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 11 £	28 2 10 £
12	Ordinary	£1	-	-