

REGISTERED NUMBER: 06082968 (England and Wales)

registered

Abbreviated Unaudited Accounts for the year ended 28 February 2010

for

A & D Appliance Repairs Ltd



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for the year ended 28 February 2010

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A & D Appliance Repairs Ltd

Company Information
for the year ended 28 February 2010

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 2010

	Notes	28 2 10 £	£	28 2 09 £	£
FIXED ASSETS					
Tangible assets	2		546		654
CURRENT ASSETS					
Debtors		7,343		8,859	
Cash in hand		725		793	
		<u>8,068</u>		<u>9,652</u>	
CREDITORS					
Amounts falling due within one year		<u>8,315</u>		<u>11,335</u>	
NET CURRENT LIABILITIES			(247)		(1,683)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>299</u>		<u>(1,029)</u>
RESERVES					
Profit and loss account			299		(1,029)
SHAREHOLDERS' FUNDS			<u>299</u>		<u>(1,029)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 23/5/2010 and were signed by

CP 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 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

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 £
COST	
At 1 March 2009	1,112
Additions	228
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At 28 February 2010	1,340
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DEPRECIATION	
At 1 March 2009	458
Charge for year	336
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At 28 February 2010	794
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NET BOOK VALUE	
At 28 February 2010	546
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At 28 February 2009	654
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 10 £	28 2 09 £
12	Ordinary		-	-
			<hr/>	<hr/>