Registered Number 06207202

A. Adams & Son Limited

Abbreviated Accounts

31 March 2011

A. Adams & Son Limited **Registered Number 06207202**

Company Information

Registered Office:
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

Reporting Accountants:
The Hudson Partnership
Chartered Certified Accountants
361 Rayleigh Road
Eastwood
Leigh-on-Sea
Essex
SS9 5PS

A. Adams & Son Limited **Registered Number 06207202**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,293		1,724
			1,293		1,724
Current assets					
Stocks		1,667		0	
Debtors		0		475	
Cash at bank and in hand		4,049		5,584	
Total current assets		5,716		6,059	
Creditors: amounts falling due within one year		(19,974)		(13,617)	
Net current assets (liabilities)			(14,258)		(7,558)
Total assets less current liabilities			(12,965)		(5,834)
Total net assets (liabilities)			(12,965)		(5,834)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,966)		(5,835)
Shareholders funds			(12,965)		(5,834)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2011

And signed on their behalf by:
D J Adams Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 01 April 2010	4,087
At 31 March 2011	4,087
Depreciation	
At 01 April 2010	2,363
Charge for year	431
At 31 March 2011	2,794
Net Book Value	
At 31 March 2011	1,293
At 31 March 2010	1,724

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1