

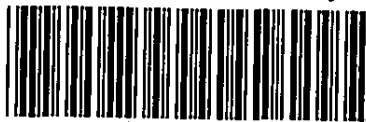
Registered Number 06366672

A&D CONNELL LIMITED

Amended Abbreviated Accounts

30 September 2011

WEDNESDAY



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10/07/2013

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COMPANIES HOUSE

16/7/13 202

Abbreviated Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		3,390	9,412
Cash at bank and in hand		12,384	7,201
		<u>15,774</u>	<u>16,613</u>
Creditors: amounts falling due within one year		<u>(14,244)</u>	<u>(15,444)</u>
Net current assets (liabilities)		<u>1,530</u>	<u>1,169</u>
Total assets less current liabilities		<u>1,532</u>	<u>1,171</u>
Total net assets (liabilities)		<u>1,532</u>	<u>1,171</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,530	1,169
Shareholders' funds		<u>1,532</u>	<u>1,171</u>

- For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 24 June 2013

And signed on their behalf by



A T Connell

Notes to the Abbreviated Accounts for the period ended 30 September 2011

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2010	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2011	<u>2</u>
Amortisation	
At 1 October 2010	-
Charge for the year	-
On disposals	-
At 30 September 2011	<u>-</u>
Net book values	
At 30 September 2011	<u>2</u>
At 30 September 2010	<u>2</u>