Registered Number 06366672

A&D CONNELL LIMITED

Abbreviated Accounts

30 September 2010

A&D CONNELL LIMITED **Registered Number 06366672**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		2		2
Total fixed assets			2		2
Current assets					
Debtors		9,412		9,041	
Cash at bank and in hand		7,201		5,656	
Total current assets		16,613		14,697	
Creditors: amounts falling due within one year		(15,444)		(13,586)	
Net current assets			1,169		1,111
Total assets less current liabilities			1,171		1,113
Total net Assets (liabilities)			1,171		1,113
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,169		1,111
Shareholders funds			1,171		1,113

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 May 2011

And signed on their behalf by:
D G Connell, 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 30 September 2010

1 **Accounting policies**

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)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2009	2
At 30 September 2010	2
Net Book Value	
At 30 September 2009	2
At 30 September 2010	2