

Registered Number 06366672

A&D CONNELL LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		9,182	3,104
Cash at bank and in hand		2,303	7,240
		<u>11,485</u>	<u>10,344</u>
Creditors: amounts falling due within one year		<u>(10,257)</u>	<u>(8,990)</u>
Net current assets (liabilities)		<u>1,228</u>	<u>1,354</u>
Total assets less current liabilities		<u>1,230</u>	<u>1,356</u>
Total net assets (liabilities)		<u>1,230</u>	<u>1,356</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,228	1,354
Shareholders' funds		<u>1,230</u>	<u>1,356</u>

- For the year ending 30 September 2014 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 22 June 2015

And signed on their behalf by:

A T Connell, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 2013	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>2</u>
Amortisation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>2</u>
At 30 September 2013	<u>2</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	D G Connell
Description of the transaction:	Advance
Balance at 1 October 2013:	£ 799
Advances or credits made:	£ 16,500
Advances or credits repaid:	£ 13,500
Balance at 30 September 2014:	<u>£ 3,799</u>

Name of director receiving advance or credit:	A T Connell
Description of the transaction:	Advance
Balance at 1 October 2013:	£ 1,339
Advances or credits made:	£ 16,500
Advances or credits repaid:	£ 13,500
Balance at 30 September 2014:	<u>£ 4,339</u>

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