Registered Number 06431342

A & D ESSEX LTD

Abbreviated Accounts

31 December 2009

A & D ESSEX LTD Registered Number 06431342

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		81,560		84,772
Total fixed assets			81,560		84,772
Current assets					
Stocks		7,250		5,750	
Cash at bank and in hand		1,500		2,969	
Total current assets		8,750		8,719	
Creditors: amounts falling due within one year		(93,206)		(101,231)	
Net current assets			(84,456)		(92,512)
Total assets less current liabilities			(2,896)		(7,740)
Total net Assets (liabilities)			(2,896)		(7,740)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,996)		(7,840)
Shareholders funds			(2,896)		(7,740)

a. For the year ending 31 December 2009 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 24 September 2010

And signed on their behalf by:
MR ANDREW W NEWTON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover comprises normal trading activities, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	95,899
additions	7,732
disposals	
revaluations	
transfers	
At 31 December 2009	103,631
Depreciation	
At 31 December 2008	11,127
Charge for year	10,944
on disposals	
At 31 December 2009	22,071
Net Book Value	
At 31 December 2008	84,772
At 31 December 2009	81,560

3 **Transactions with directors**

No relevant Directors transactions to report.

4 **Related party disclosures**

No Related party disclosures to report.