

REGISTERED NUMBER: 6581600 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 30 APRIL 2008 TO 31 MARCH 2009

FOR

A & D REYNOLDS LTD

THURSDAY



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07/05/2009

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COMPANIES HOUSE

A & D REYNOLDS LTD

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FOR THE PERIOD 30 APRIL 2008 TO 31 MARCH 2009

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A & D REYNOLDS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	£
CURRENT ASSETS	
• Cash at bank	2,129
CREDITORS	
Amounts falling due within one year	10,113
NET CURRENT LIABILITIES	(7,984)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,984)
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	(7,986)
SHAREHOLDERS' FUNDS	(7,984)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 6-5-09 and were signed by:

A. Reynolds
Director

The notes form part of these abbreviated accounts

A & D REYNOLDS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 APRIL 2008 TO 31 MARCH 2009

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>