Registered Number 06684055

A & D INTEGRATIONS LTD

Abbreviated Accounts

31 August 2014

A & D INTEGRATIONS LTD **Registered Number 06684055**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	172
		-	172
Current assets			
Debtors		6,958	6,334
Cash at bank and in hand		27,207	14,096
		34,165	20,430
Creditors: amounts falling due within one year		(22,105)	(20,555)
Net current assets (liabilities)		12,060	(125)
Total assets less current liabilities		12,060	47
Total net assets (liabilities)		12,060	47
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,058	45
Shareholders' funds		12,060	47

- For the year ending 31 August 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 6 May 2015

And signed on their behalf by:
Alan Blackwell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to
write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	1,295
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	1,295
Depreciation	
At 1 September 2013	1,123
Charge for the year	172
On disposals	-
At 31 August 2014	1,295
Net book values	
At 31 August 2014	0
At 31 August 2013	172

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