

Company Registration No 06883954 (England and Wales)

**A & D SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30<sup>th</sup> APRIL 2011**

TUESDAY



\*A107WGN4\*

A24

10/01/2012

#209

COMPANIES HOUSE

**A & D SERVICES LTD**

**Contents of the Abbreviated Accounts  
for the Period Ended 30<sup>th</sup> April 2011**

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<b>INDEX</b>	<b>PAGE</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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## **A & D SERVICES LTD**

### **Company information**

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**Director:**

Mr D Jankus

**Registered Office:**

102 Brookscroft Road  
London  
E17 4JR

**Registered Number**

06883954 (England and Wales)

# A & D SERVICES LTD

## Balance sheet for the Period Ended 30<sup>th</sup> April 2011

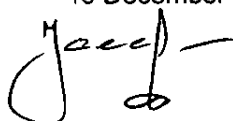
	Notes	30.4.11	30.4.10
		£	£
<b>Fixed Assets</b>	1		
Tangible assets		-	-
<b>Current Assets</b>			
Cash at bank and in hand		370	100
		<u>370</u>	<u>100</u>
<b>Creditors</b>			
Amounts falling due within one year		(2,368)	-
		<u></u>	<u></u>
<b>Net Assets Less current Liabilities</b>		<b>(1,998)</b>	<b>100</b>
<b>Total Assets Less current Liabilities</b>		<b>(1,998)</b>	<b>100</b>
<b>Capital and Reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(2,098)	-
		<u></u>	<u></u>
<b>Shareholders' funds</b>		<b>(1,998)</b>	<b>100</b>

- a For the year ending 30 April 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The director acknowledges his responsibilities 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 each 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 2006 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 16 December 2011

And signed on their behalf by

Mr D Jankus, Director



## A & D SERVICES LTD

### Notes to the Abbreviated Accounts for the Period Ended 30<sup>th</sup> April 2011

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#### 1. Accounting policies

##### 1.1. Basis of measurement and preparation of accounts

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)

##### 1.2. Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, including of VAT

##### 1.3. Tangible fixed assets depreciation policy

N/A

#### 2. Called up Share Capital

Allotted, issued and fully paid Number	Class	Nominal value	30 4 11 £
100	Ordinary Shares	£1	100

#### 3. Related Party disclosures

Related company was under control of Mr D Jankus throughout the previous year owning 100% of issued share capital who was also the managing director. The amount £2,238 included in Other Creditors is the amount due to the director

#### 4. Comparatives

Where changes in presentation have been made comparative figures have been adjusted accordingly