Registered Number 06883954

A&D SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	23,344	365
		23,344	365
Current assets			
Cash at bank and in hand		4,938	695
		4,938	695
Creditors: amounts falling due within one year		(22,273)	(13,335)
Net current assets (liabilities)		(17,335)	(12,640)
Total assets less current liabilities		6,009	(12,275)
Creditors: amounts falling due after more than one year		(26,681)	(130)
Total net assets (liabilities)		(20,672)	(12,405)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(20,772)	(12,505)
Shareholders' funds		(20,672)	(12,405)

- For the year ending 30 April 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 December 2014

And signed on their behalf by:
Mr Dainius Jankus, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line
Motor vehicles 25% straight line

Other accounting policies
The company was under control of Mr D. Jankus throughout the current and previous year owning 50% of issued share capital who was also managing director. The amount of £19,816 included in Other Creditors (£6,070 for the period 30 April 2013) is the amount due to the director.

2 **Tangible fixed assets**

	£
Cost	
At 1 May 2013	397
Additions	28,002
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	28,399
Depreciation	
At 1 May 2013	32
Charge for the year	5,023
On disposals	-
At 30 April 2014	5,055
Net book values	
At 30 April 2014	23,344
At 30 April 2013	365

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*

	£	£
100 Ordinary shares of £1 each	100	100

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