

**A & D CIVILS LIMITED (FORMERLY EDE & WILKINSON (SOUTHERN)
LIMITED)**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2010

THURSDAY



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12/05/2011

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COMPANIES HOUSE

A & D CIVILS LIMITED (FORMERLY EDE & WILKINSON (SOUTHERN) LIMITED)
06990554

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	£	2010 £
CURRENT ASSETS			
Debtors		899	
Cash at bank		115,340	
		<u>116,239</u>	
CREDITORS: amounts falling due within one year		<u>(108,970)</u>	
NET CURRENT ASSETS			<u>7,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,269</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>7,169</u>
SHAREHOLDERS' FUNDS			<u>7,269</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director.



A J Wilkinson
Director

Date

The notes on page 2 form part of these financial statements

A & D CIVILS LIMITED (FORMERLY EDE & WILKINSON (SOUTHERN) LIMITED)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2010
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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The company was incorporated on 13 August 2009 and 100 shares of £1 each were issued at this date