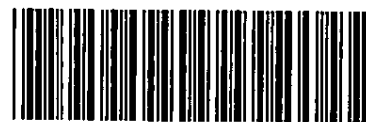


AAD SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

WHITING & PARTNERS
Chartered Accountants & Business Advisers
The Old School House
Dartford Road
March
Cambs
PE15 8AE

SATURDAY



A2DIBBTU

A14

27/07/2013

#301

COMPANIES HOUSE

AAD SOLUTIONS LTD
REGISTERED NUMBER: 07163807

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2013

		28 February 2013	29 February 2012
	Note	£	£
FIXED ASSETS			
Tangible assets	2	217	435
CURRENT ASSETS			
Debtors		-	1,785
Cash at bank		5,397	11,382
		<u>5,397</u>	<u>13,167</u>
CREDITORS: amounts falling due within one year		<u>(3,827)</u>	<u>(9,619)</u>
NET CURRENT ASSETS		<u>1,570</u>	<u>3,548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,787</u>	<u>3,983</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(43)	(87)
NET ASSETS		<u>1,744</u>	<u>3,896</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,743	3,895
SHAREHOLDERS' FUNDS		<u>1,744</u>	<u>3,896</u>

AAD SOLUTIONS LTD

**ABBREVIATED BALANCE SHEET (continued)
AS AT 28 FEBRUARY 2013**

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 year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2013 and of its profit for the year 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 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


.....
Mr K C Knott
Director

Date 22/07/2013

The notes on pages 3 to 4 form part of these financial statements

AAD SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- Over 3 years straight line
-------------------	------------------------------

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

AAD SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2012 and 28 February 2013	<u>653</u>
Depreciation	
At 1 March 2012	218
Charge for the year	<u>218</u>
At 28 February 2013	<u>436</u>
Net book value	
At 28 February 2013	<u>217</u>
At 29 February 2012	<u>435</u>

3. SHARE CAPITAL

	28 February 2013 £	29 February 2012 £
Authorised, allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>