

A & D BUILDERS (UK) LTD

**Company Registration Number:
07207296 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

A & D BUILDERS (UK) LTD

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A & D BUILDERS (UK) LTD

Company Information

for the Period Ended 30 April 2017

Director:

A HARROP

D HARROP

T HARROP

Registered office:

Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
GBR
B74 2UG

Company Registration Number:

07207296 (England and Wales)

A & D BUILDERS (UK) LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The company's principal activity during the year continued to be carrying out of general building and property maintenance work.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

A HARROP

D HARROP

T HARROP

This report was approved by the board of directors on 4 January 2018

And Signed On Behalf Of The Board By:

Name: A HARROP

Status: Director

A & D BUILDERS (UK) LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		320,121	201,180
Cost of sales		(130,739)	(65,778)
Gross Profit or (Loss)		189,382	135,402
Administrative Expenses		(159,566)	(122,368)
Operating Profit or (Loss)		29,816	13,034
Profit or (Loss) Before Tax		29,816	13,034
Profit or (Loss) for Period		29,816	13,034

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	21,518	924
Total fixed assets:		<u>21,518</u>	<u>924</u>
Current assets			
Debtors:	3	299	
Cash at bank and in hand:		17,097	11,981
Total current assets:		<u>17,396</u>	<u>11,981</u>
Creditors: amounts falling due within one year:	4	(39,255)	(43,062)
Net current assets (liabilities):		<u>(21,859)</u>	<u>(31,081)</u>
Total assets less current liabilities:		(341)	(30,157)
Total net assets (liabilities):		<u>(341)</u>	<u>(30,157)</u>

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(441)	(30,257)
Shareholders funds:		(341)	(30,157)

For the year ending 30 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 January 2018

And Signed On Behalf Of The Board By:

Name: A HARROP

Status: Director

The notes form part of these financial statements

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 May 2016	924		924
Additions	23,825		23,825
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2017	24,749		24,749
Depreciation			
At 01 May 2016	-		-
Charge for year	3,231		3,231
On disposals	-		-
Other adjustments	-		-
At 30 April 2017	3,231		3,231
Net book value			
At 30 April 2017	21,518		21,518
At 30 April 2016	924		924

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

3. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other debtors	299	
Total	299	

A & D BUILDERS (UK) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	39,255	43,062
Total	<u>39,255</u>	<u>43,062</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.