Registered Number 07277285

A A D Surveying Services Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
47 Jerome Road
Sutton Coldfield
West Midlands
B72 1SR

Reporting Accountants:
Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

Bankers:
Lloyds TSB Bank Plc
High Street
Sutton Coldfield
West Midlands
B26 3JW

A A D Surveying Services Limited **Registered Number 07277285**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Current assets			
Debtors		4,866	
Cash at bank and in hand		12,992	
Total current assets		17,858	
Creditors: amounts falling due within one year		(7,282)	
Net current assets (liabilities)			10,576
Total assets less current liabilities			10,576
Total net assets (liabilities)			10,576
Capital and reserves			
Called up share capital	2		1
Profit and loss account			10,575
Shareholders funds			10,576

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 January 2012

And signed on their behalf by:
Mr A A D Dissel, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary A shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary A shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

3 **Comparatives**

This is the company's first period of trade and therefore there are no comparatives.