REGISTERED NUMBER: 07395005

A & D BLIGHT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 OCTOBER 2013

BLOOMER HEAVEN LIMITED

Chartered Accountants
Rutland House
148 Edmund Street

Birmingham B3 2FD

A & D BLIGHT LIMITED

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

A & D BLIGHT LIMITED

REGISTERED NUMBER: 07395005

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

	2013		2012		
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		265		353
Current assets					
Debtors		4,845		6,290	
Cash at bank		17,475		13,244	
		22,320		19,534	
Creditors: amounts falling due within one year		(12,986)		(12,773)	
Net current assets			9,334	-	6,761
Net assets			9,599	=	7,114
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			9,589	-	7,104
Shareholders' funds			9,599	=	7,114

The directors consider 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 directors acknowledge their 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 31 October 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 1 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 on 26 March 2014.

Dr A P Blight

Director

The notes on page 2 form part of these abbreviated accounts.

A & D BLIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

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:

Office equipment 25% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 November 2012 and 31 October 2013	403
Depreciation	
At 1 November 2012	50
Charge for the year	88
At 31 October 2013	138

Net book value

At 31 October 2013

	At 31 October 2013	=	265
	At 31 October 2012	=	353
3.	Share capital		
		2013	2012
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
			- 2 -

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.