

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

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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 | | <u>17,475</u> | | <u>13,244</u> | |
| | | 22,320 | | 19,534 | |
| Creditors: amounts falling due within one year | | <u>(12,986)</u> | | <u>(12,773)</u> | |
| Net current assets | | | <u>9,334</u> | | <u>6,761</u> |
| Net assets | | | <u>9,599</u> | | <u>7,114</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 10 | | 10 |
| Profit and loss account | | | <u>9,589</u> | | <u>7,104</u> |
| Shareholders' funds | | | <u>9,599</u> | | <u>7,114</u> |

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 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 on 26 March 2014.

Dr A P Blight

Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

| | |
|--|------------|
| | £ |
| Cost | |
| At 1 November 2012 and 31 October 2013 | <u>403</u> |
| Depreciation | |
| At 1 November 2012 | 50 |
| Charge for the year | <u>88</u> |
| At 31 October 2013 | <u>138</u> |
| Net book value | |

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

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