

**A&D PROFESSIONALS LTD**

**Company Registration Number:  
07412015 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

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# **A&D PROFESSIONALS LTD**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	Anita Su Yun Lo
<b>Registered office:</b>	19 Home Farm Way Easter Compton Bristol BS35 5SE
<b>Company Registration Number:</b>	07412015 (England and Wales)

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# A&D PROFESSIONALS LTD

## Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		52,011	95,855
<b>Total current assets:</b>		<u>52,011</u>	<u>95,855</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		109	43,487
<b>Net current assets (liabilities):</b>		<u>51,902</u>	<u>52,368</u>
<b>Total assets less current liabilities:</b>		51,902	52,368
<b>Total net assets (liabilities):</b>		<u><u>51,902</u></u>	<u><u>52,368</u></u>

The notes form part of these financial statements

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# A&D PROFESSIONALS LTD

## Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		<b>51,900</b>	52,366
<b>Total shareholders funds:</b>		<b><u>51,902</u></b>	<b><u>52,368</u></b>

For the year ending 30 September 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 June 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anita Su Yun Lo

Status: Director

The notes form part of these financial statements

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# **A&D PROFESSIONALS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the cost of services provided to clients during the period

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# A&D PROFESSIONALS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

