

Company Registration No 07803567 (England and Wales)

A2D DRYWALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2012

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21/06/2013

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A2D DRYWALL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A2D DRYWALL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	2		9,000
Tangible assets	2		8,311
			<u>17,311</u>
Current assets			
Debtors		661	
Cash at bank and in hand		12,750	
		<u>13,411</u>	
Creditors, amounts falling due within one year		<u>(8,349)</u>	
Net current assets			<u>5,062</u>
Total assets less current liabilities			<u>22,373</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>22,273</u>
Shareholders' funds			<u>22,373</u>

For the financial period ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15/06/13.



Mr Mark Newbould
Director

Company Registration No 07803567

A2D DRYWALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33 33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 10 October 2011	-	-	-
Additions	10,000	11,123	21,123
At 31 October 2012	10,000	11,123	21,123
Depreciation			
At 10 October 2011	-	-	-
Charge for the period	1,000	2,812	3,812
At 31 October 2012	1,000	2,812	3,812
Net book value			
At 31 October 2012	9,000	8,311	17,311

3 Share capital

Allotted, called up and fully paid
100 Ordinary of £1 each

2012
£

100

During the year the company issued 100 £1 ordinary shares at par