

Register

REGISTERED NUMBER: SC159301 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

A D Norman Limited

THURSDAY



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26/11/2009  
COMPANIES HOUSE

A D Norman Limited

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for the Year Ended 30 June 2009

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**A D Norman Limited**  
**Company Information**  
**for the Year Ended 30 June 2009**

**DIRECTOR:** A D Norman

**SECRETARY:** Mrs A M Norman

**REGISTERED OFFICE:** 10 Duckburn Business Park  
Dunblane  
Perthshire  
FK15 0EW

**REGISTERED NUMBER:** SC159301 (Scotland)

**ACCOUNTANTS:** James Gunn  
Chartered Accountants  
10 Duckburn Business Park  
Dunblane  
Perthshire  
FK15 0EW

**A D Norman Limited**

**Abbreviated Balance Sheet**  
**30 June 2009**

	Notes	30.6.09 £	£	30.6.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,522		1,965
<b>CURRENT ASSETS</b>					
Debtors		23,771		20,701	
Cash at bank		6,833		-	
		30,604		20,701	
<b>CREDITORS</b>					
Amounts falling due within one year		28,438		18,514	
<b>NET CURRENT ASSETS</b>			2,166		2,187
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,688		4,152
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			3,688		3,152
<b>SHAREHOLDERS' FUNDS</b>			4,688		4,152

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

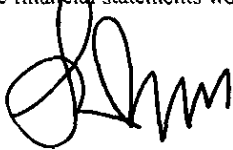
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 October 2009 and were signed by:



A D Norman - Director

**A D Norman Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**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, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at various rates

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2008	14,235
Additions	1,637
Disposals	(11,374)
At 30 June 2009	<u>4,498</u>
<b>DEPRECIATION</b>	
At 1 July 2008	12,269
Charge for year	1,045
Eliminated on disposal	(11,338)
At 30 June 2009	<u>1,976</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u><u>2,522</u></u>
At 30 June 2008	<u><u>1,966</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the company, for the purposes of FRS8 'related Party Disclosures' is Mr A D Norman.