

Registered Number SC176876

A & D DEVELOPMENTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 July 2010

A & D DEVELOPMENTS (SCOTLAND) LIMITED

Registered Number SC176876

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Investments	2	89,961	124,079
Total fixed assets		89,961	124,079
Current assets			
Stocks		602,878	348,878
Debtors		7,679	7,679
Cash at bank and in hand		18,748	396,299
Total current assets		629,305	752,856
Creditors: amounts falling due within one year		(345,522)	(500,868)
Net current assets		283,783	251,988
Total assets less current liabilities		373,744	376,067
Total net Assets (liabilities)		373,744	376,067
Capital and reserves			
Called up share capital		704,515	704,515
Profit and loss account		(330,771)	(328,448)
Shareholders funds		373,744	376,067

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2011

And signed on their behalf by:

Anthony J Donald, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

Investment

2 Investment

Investment