

Registered Number 05784014

A&D PROPERTY DEVELOPMENT & MAINTENANCE LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	955	1,273
		<u>955</u>	<u>1,273</u>
Current assets			
Cash at bank and in hand		4,211	4,178
		<u>4,211</u>	<u>4,178</u>
Creditors: amounts falling due within one year		<u>(4,999)</u>	<u>(5,340)</u>
Net current assets (liabilities)		<u>(788)</u>	<u>(1,162)</u>
Total assets less current liabilities		<u>167</u>	<u>111</u>
Total net assets (liabilities)		<u>167</u>	<u>111</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		165	109
Shareholders' funds		<u>167</u>	<u>111</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 31 January 2014

And signed on their behalf by:
Allan Campbell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	7,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>7,150</u>
Depreciation	
At 1 May 2012	5,877
Charge for the year	318
On disposals	-
At 30 April 2013	<u>6,195</u>
Net book values	
At 30 April 2013	<u>955</u>
At 30 April 2012	<u>1,273</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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