

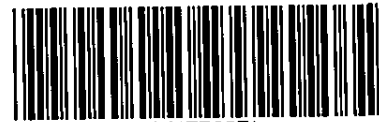
REGISTERED NUMBER: 5511493 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

A & D BUILDING SOLUTIONS LIMITED

SATURDAY



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14/03/2009

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COMPANIES HOUSE

A & D BUILDING SOLUTIONS LIMITED

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for the Year Ended 31 August 2008**

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A & D BUILDING SOLUTIONS LIMITED

Company Information
for the Year Ended 31 August 2008

DIRECTORS:

D Payne
Mrs A Payne

SECRETARY:

D Payne

REGISTERED OFFICE:

91 Badshot Park
Badshot Lea
Farnham
Surrey
GU9 9NE

REGISTERED NUMBER:

5511493 (England and Wales)

A & D BUILDING SOLUTIONS LIMITED

Abbreviated Balance Sheet
31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Intangible assets	2		-		28,000
Tangible assets	3		<u>206</u>		<u>326</u>
			206		28,326
CURRENT ASSETS					
Stocks		250		4,665	
Debtors		3,000		4,003	
Cash at bank		<u>13,574</u>		<u>7,931</u>	
		16,824		16,599	
CREDITORS					
Amounts falling due within one year		<u>20,696</u>		<u>41,330</u>	
NET CURRENT LIABILITIES			<u>(3,872)</u>		<u>(24,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,666)</u>		<u>3,595</u>
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			<u>(8,666)</u>		<u>(1,405)</u>
SHAREHOLDERS' FUNDS			<u>(3,666)</u>		<u>3,595</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12/3/09 and were signed on its behalf by:

.....
D Payne - Director

The notes form part of these abbreviated accounts

A & D BUILDING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>