

COMPANY REGISTRATION NUMBER 4695333

AAD COMMUNICATIONS LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2013



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ENGLAND
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AAD COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

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AAD COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		55	55
Tangible assets		<u>249</u>	<u>347</u>
		<u>304</u>	<u>402</u>
CURRENT ASSETS			
Stocks		12,913	11,071
Debtors		9,831	12,731
Cash at bank and in hand		<u>12,160</u>	<u>13,106</u>
		<u>34,904</u>	<u>36,908</u>
CREDITORS: Amounts falling due within one year		<u>34,448</u>	<u>36,903</u>
NET CURRENT ASSETS		<u>456</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>760</u>	<u>407</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>758</u>	<u>405</u>
SHAREHOLDERS' FUNDS		<u>760</u>	<u>407</u>

For the year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

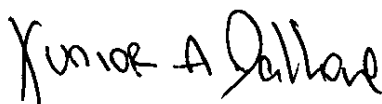
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 February 2014

MR J A DALHOUSE
Director



Company Registration Number 4695333

The notes on pages 2 to 3 form part of these abbreviated accounts

AAD COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Intangible assets

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

The stock has been valued by the Director Mr J A Dalhouse

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

AAD COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2012 and 31 May 2013	<u>55</u>	<u>4,145</u>	<u>4,200</u>
DEPRECIATION			
At 1 June 2012	–	3,798	3,798
Charge for year	–	<u>98</u>	<u>98</u>
At 31 May 2013	<u>–</u>	<u>3,896</u>	<u>3,896</u>
NET BOOK VALUE			
At 31 May 2013	<u>55</u>	<u>249</u>	<u>304</u>
At 31 May 2012	<u>55</u>	<u>347</u>	<u>402</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>