

Registered Number SC355612

A&D ALL TRADE CONTRACTORS LIMITED

Abbreviated Accounts

28 February 2010



COMPANIES HOUSE
23 DEC 2010
EDINBURGH

5 3 DEC 2003
EDINBURGH

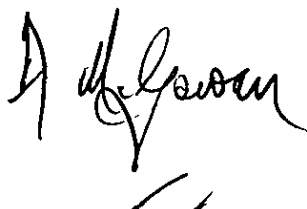
	Notes	28/02/2010	
		£	£
Fixed assets			
Tangible	2		3,000
Total fixed assets			<u>3,000</u>
Current assets			
Stocks		250	
Cash at bank and in hand		418	
Total current assets		<u>668</u>	
Creditors: amounts falling due within one year		(400)	
Net current assets (liabilities)			<u>268</u>
Total assets less current liabilities			<u>3,268</u>
Total net assets (liabilities)			<u>3,268</u>
Capital and reserves			
Called up share capital			2
Other reserves			4,000
Profit and loss account			(734)
Shareholders funds			<u>3,268</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of 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: 22 December 2010

And signed on their behalf by:

A McGowan, Director



Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00 %	Reducing Balance
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2 Tangible fixed assets

Cost	£
additions	4,000
disposals	
revaluations	
transfers	
At 28 February 2010	4,000
Depreciation	
Charge for year	1,000
on disposals	
At 28 February 2010	1,000
Net book value	
At 28 February 2010	3,000

3 Transactions with directors**4 Related party disclosures**