

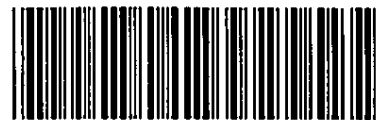
REGISTERED NUMBER: 06643169 (England and Wales)

Abbreviated Accounts for the Period 10 July 2008 to 31 March 2009

for

A & D Construction (UK) Limited

THURSDAY



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COMPANIES HOUSE

A & D Construction (UK) Limited

Contents of the Abbreviated Accounts  
for the Period 10 July 2008 to 31 March 2009

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A & D Construction (UK) Limited

Company Information  
for the Period 10 July 2008 to 31 March 2009

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**DIRECTOR:** A Singh

**SECRETARY:** A Singh

**REGISTERED OFFICE:** 153 Murdock Road  
Handsworth  
Birmingham  
West Midlands  
B21 9JR

**REGISTERED NUMBER:** 06643169 (England and Wales)

**ACCOUNTANT:** A K & Co Accountants- Taxation  
16 Freer Road  
Aston  
Birmingham  
West Midlands  
B6 6ND

**BANKERS:** HSBC  
PO Box 68  
130 New Street  
Birmingham  
West Midlands

A & D Construction (UK) Limited

Abbreviated Balance Sheet  
31 March 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,738
<b>CURRENT ASSETS</b>			
Debtors		245	
Cash at bank		15	
		<u>260</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		3,939	
		<u>3,939</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,679)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(941)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		200
Profit and loss account			<u>(1,141)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(941)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on ..... and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings 15% PA on straight line

Motor Vehicles 25% PA on Straight Lines

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	3,400
At 31 March 2009	<u>3,400</u>
<b>DEPRECIATION</b>	
Charge for period	662
At 31 March 2009	<u>662</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u><u>2,738</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary Share Capital	£1	<u><u>200</u></u>

100 Ordinary Share Capital shares of £1 each were allotted and fully paid for cash at par during the period.

A & D Construction (UK) Limited

Report of the Accountant to the Director of  
A & D Construction (UK) Limited

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

A K & Co Accountants- Taxation  
16 Freer Road  
Aston  
Birmingham  
West Midlands  
B6 6ND

Date: .....