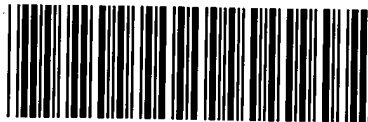


AMENDED

Company Registration No. 05784014 (England and Wales)

A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

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A & D PROPERTY DEVELOPMENT & MAINTENANCE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,200		716
Current assets					
Cash at bank and in hand		4,352		2,270	
Creditors: amounts falling due within one year		<u>(8,272)</u>		<u>(2,688)</u>	
Net current liabilities			<u>(3,920)</u>		<u>(418)</u>
Total assets less current liabilities			<u>280</u>		<u>298</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>278</u>		<u>296</u>
Shareholders' funds			<u>280</u>		<u>298</u>

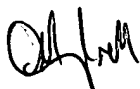
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 April 2016



Allan Campbell
Director

Company Registration No. 05784014

