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A & D DEDMAN LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2014

TUESDAY



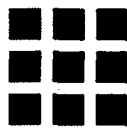
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COMPANIES HOUSE



**Wellden
Turnbull**

Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

A & D DEDMAN LIMITED
REGISTERED NUMBER: 04960251

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	2014	2013
		£	£
FIXED ASSETS			
Tangible assets	2	2,641	4,255
CURRENT ASSETS			
Stocks		21,538	18,749
Debtors		543	-
Cash at bank		3,215	11,904
		25,296	30,653
CREDITORS: amounts falling due within one year		(60,619)	(48,373)
NET CURRENT LIABILITIES		(35,323)	(17,720)
NET LIABILITIES		(32,682)	(13,465)
CAPITAL AND RESERVES			
Called up share capital	3	101	101
Profit and loss account		(32,783)	(13,566)
SHAREHOLDERS' DEFICIT		(32,682)	(13,465)

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") 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.

A & D DEDMAN LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2014**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf

on Date here
20/12/2015

Sign here
Mr S J Dedman

Mr S J Dedman
Director

The notes on pages 3 to 4 form part of these financial statements.

A & D DEDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements have been prepared on a going concern basis which is dependent on the continued financial support of the director and shareholders. The company is able to meet its liabilities as they fall due as its working capital requirements are met by the shareholders. The shareholders and director have confirmed their continued financial support and accordingly consider it appropriate to prepare the financial statements on a going concern basis.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised when work is done.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	15% straight line
Motor vehicles	-	20% straight line
Fixtures and fittings	-	15% straight line

1.5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Long-term contracts

Profit on long-term contracts is taken as the work is carried out if the final outcome can be assessed with reasonable certainty. The profit included is calculated on a prudent basis to reflect the proportion of the work carried out at the year end, by recording turnover and related costs as contract activity progresses. Turnover is calculated on a percentage completed basis. Full provision is made for losses on all contracts in the year in which they are first foreseen.

A & D DEDMAN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014 and 31 December 2014	17,616
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Depreciation	
At 1 January 2014	13,361
Charge for the year	1,614
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At 31 December 2014	14,975
	<hr/>
Net book value	
At 31 December 2014	2,641
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At 31 December 2013	4,255
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3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
101 Ordinary shares of £1 each	101	101
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