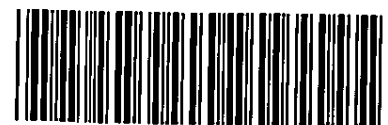


Registered number
3604596

AD Sales Limited
Abbreviated Accounts
31 July 2009

SATURDAY



PNANVHAV
PC1 06/02/2010 514
COMPANIES HOUSE

AD Sales Limited
Abbreviated Balance Sheet
as at 31 July 2009

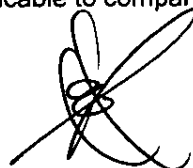
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	19,182	20,694
Current assets			
Debtors		89,444	118,651
Cash at bank and in hand		<u>4,670</u>	<u>-</u>
		94,114	118,651
Creditors: amounts falling due within one year		<u>(81,193)</u>	<u>(128,629)</u>
Net current assets/(liabilities)		12,921	(9,978)
Net assets		<u>32,103</u>	<u>10,716</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		32,053	10,666
Shareholders' funds		<u>32,103</u>	<u>10,716</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

A V Laming
 Director



Approved by the board on 6 January 2010

AD Sales Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance basis
Motor vehicles	25% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 August 2008	40,706
Additions	2,395
At 31 July 2009	<u>43,101</u>

Depreciation

At 1 August 2008	20,012
Charge for the year	3,907
At 31 July 2009	<u>23,919</u>

Net book value

At 31 July 2009	<u>19,182</u>
At 31 July 2008	<u>20,694</u>

AD Sales Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	50	50	<u>50</u>	<u>50</u>

4 Transactions with directors

Included in other debtors amounts falling due within one year is an interest free loan to the Director which was repaid the balance as as 31st July 2008 was £17,675