Registered Number SC272586

ADO CONSTRUCTION LIMITED

Abbreviated Accounts

05 April 2012

ADO CONSTRUCTION LIMITED **Registered Number SC272586**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		6,718		8,063	
Cash at bank and in hand		127,954		149,666	
Total current assets		134,672		157,729	
Creditors: amounts falling due within one year		(6,024)		(22,614)	
Net current assets			128,648		135,115
Total assets less current liabilities			128,648		135,115
Total net Assets (liabilities)			128,648		135,115
Capital and reserves					
Called up share capital			100		100
Profit and loss account			128,548		135,015
Shareholders funds			128,648		135,115

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit 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 20 December 2012

And signed on their behalf by:
Anthony Oliver, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ADO CONSTRUCTION LIMITED **Registered Number SC272586**

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Transactions with directors

None

3 Related party disclosures

The company was under the control of Mr Oliver throughout the current and previous year. Mr Oliver is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.