AD 3000 BUILDING DEVELOPMENTS LTD

Company Registration Number:
SC319220 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AD 3000 BUILDING DEVELOPMENTS LTD

Company Information
for the Period Ended 31st March 2012

Director:	Graeme Forrester
Registered office:	Alpine Cottage Coupar Angus Road, Rosemount Blairgowrie Perthshire PH10 6JY
Company Registration Number:	SC319220 (Scotland)

AD 3000 BUILDING DEVELOPMENTS LTD

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**51,156**	31,892
Total current assets:		**51,156**	31,892
Creditors			
Creditors: amounts falling due within one year		**40,393**	22,147
Net current assets (liabilities):		**10,763**	9,745
Total assets less current liabilities:		**10,763**	9,745
Creditors: amounts falling due after more than one year:		**7,705**	7,900
Total net assets (liabilities):		**3,058**	1,845

The notes form part of these financial statements

AD 3000 BUILDING DEVELOPMENTS LTD

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**2,958**	1,745
Total shareholders funds:		**3,058**	1,845

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graeme Forrester
Status: Director

The notes form part of these financial statements

AD 3000 BUILDING DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

AD 3000 BUILDING DEVELOPMENTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.