

Registration number 08322858

PAD Groundworks Limited

Abbreviated accounts

for the year ended 31 December 2013

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PAD Groundworks Limited

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PAD Groundworks Limited

**Abbreviated balance sheet
as at 31 December 2013**

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		4,396
Current assets			
Debtors		8,925	
Cash at bank and in hand		30,027	
		<u>38,952</u>	
Creditors: amounts falling due within one year		<u>(26,749)</u>	
Net current assets			<u>12,203</u>
Total assets less current liabilities			<u>16,599</u>
Net assets			<u><u>16,599</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>16,499</u>
Shareholders' funds			<u><u>16,599</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

PAD Groundworks Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 March 2014 and signed on its behalf by

**P Brady
Director**

Patrick J Brady

Registration number 08322858

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

PAD Groundworks Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing Balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	5,494
At 31 December 2013	5,494
Depreciation	
Charge for year	1,098
At 31 December 2013	1,098
Net book value	
At 31 December 2013	4,396
3. Share capital	2013 £
Authorised	
10,000 Ordinary shares of £1 each	10,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100

PAD Groundworks Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

continued

4. Transactions with directors

During the year the company hired plant from the director to the value of £13680 The plant was charged a full market rates