

Company Registration number 02835172

## **A A D ELECTRICAL LIMITED**

### **Abbreviated Accounts**

**For the year ended 31 August 2012**

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20/11/2012

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COMPANIES HOUSE

# **A A D ELECTRICAL LIMITED**

## **Abbreviated accounts for the year ended 31 August 2012**

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# A A D ELECTRICAL LIMITED

## Abbreviated balance sheet as at 31 August 2012

	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets			-		17
<b>Current assets</b>					
Debtors		8,847		11,487	
Cash at bank and in hand		1,380		14,617	
		<u>10,227</u>		<u>26,104</u>	
<b>Creditors:</b> amounts falling due within one year		<u>(174)</u>		<u>(9,178)</u>	
<b>Net current assets</b>			<u>10,053</u>		<u>16,926</u>
<b>Total assets less current liabilities</b>			<u>10,053</u>		<u>16,943</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			9,053		15,943
			<u>10,053</u>		<u>16,943</u>
<b>Shareholders' funds</b>			<u>10,053</u>		<u>16,943</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 2-11-12  
behalf

and signed on its



A A Dibble - Director

Company Registration No: 02835172

The notes on pages 2 to 2 form part of these financial statements

# A A D ELECTRICAL LIMITED

## Notes to the abbreviated accounts for the year ended 31 August 2012

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

### 2 Called-up share capital

	2012 £	2011 £
<i>Allotted, called up and fully paid Equity shares</i>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

### 3 Transactions in which the director have an interest

The following loans to directors subsisted during the year ended 31 August 2012

	Balance outstanding at start of year £	Balance outstanding at end of year £	Maximum balance outstanding during year £
A A Dibble	-	8,847	8,847