

Registered number
3532429

A D Electrical (SW) Limited

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

A D Electrical (SW) Limited
Independent auditors' Report

Independent auditors' report to A D Electrical (SW) Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 March 2009 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

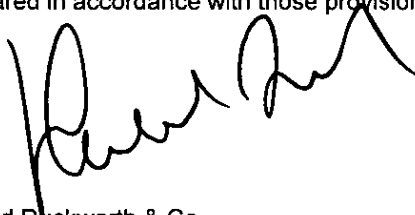
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



Harold Duckworth & Co
Registered auditors

41 Houndiscombe Road
Mutley
Plymouth
PL4 6EX

29/6/09

A D Electrical (SW) Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	65,203	83,069
Current assets			
Stocks		1,500	1,500
Debtors		466,118	603,103
Cash at bank and in hand		612,893	922,236
		<u>1,080,511</u>	<u>1,526,839</u>
Creditors: amounts falling due within one year		(146,128)	(186,736)
Net current assets		<u>934,383</u>	<u>1,340,103</u>
Total assets less current liabilities		<u>999,586</u>	<u>1,423,172</u>
Provisions for liabilities		(4,270)	(6,100)
Net assets		<u>995,316</u>	<u>1,417,072</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		995,314	1,417,070
Shareholders' funds		<u>995,316</u>	<u>1,417,072</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director
Approved by the board on:



22/6/09

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

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
Motor vehicles	25% reducing balance

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Tangible fixed assets	£
Cost	
At 1 April 2008	286,360
Additions	5,441
Disposals	(15,231)
	<hr/>
At 31 March 2009	276,570
Depreciation	
At 1 April 2008	203,291
Charge for the year	21,738
On disposals	(13,662)
	<hr/>
At 31 March 2009	211,367
Net book value	
At 31 March 2009	<hr/> 65,203
At 31 March 2008	<hr/> 83,069

3 Share capital	2009	2008
	£	£
Authorised:		
Ordinary shares of £1 each	<hr/> 1,000	<hr/> 1,000
	2009	2008
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<hr/> 2	<hr/> 2

4 Transactions with directors

An amount of £5,311 shown under creditors is due to the directors.

An amount of £22,966 in respect of rent was paid to A D Estates, a partnership of A M Slade and B J Slade who are both directors.