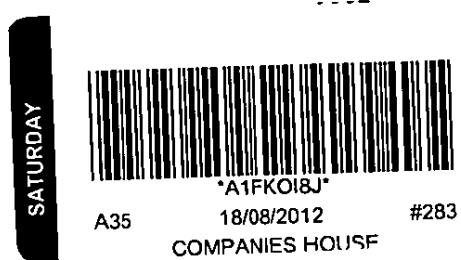


Registered number
03532429

A D Electrical (SW) Limited

Abbreviated Accounts

31 March 2012



A D Electrical (SW) Limited
Independent auditors' Report

Independent auditors' report to A D Electrical (SW) Limited
under section 449 of the Companies Act 2006

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 2012 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

G A BEAK
(Senior Statutory Auditor)
for and on behalf of
Harold Duckworth & Co
Accountants and Statutory Auditors

41 Houndiscombe Road
Mutley
Plymouth
PL4 6EX

15/8/12

A D Electrical (SW) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

03532429

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	42,794	42,724
Current assets			
Stocks	1,500	1,500	
Debtors	479,055	591,321	
Cash at bank and in hand	412,060	339,965	
	892,615	932,786	
Creditors, amounts falling due within one year	(230,462)	(192,434)	
Net current assets		662,153	740,352
Total assets less current liabilities		704,947	783,076
Provisions for liabilities		(3,500)	(2,310)
Net assets		701,447	780,766
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		701,445	780,764
Shareholders' funds		701,447	780,766

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Director
Approved by the board on
13/8/12



A. SWAP

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

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 2012

2 Tangible fixed assets

£

Cost

At 1 April 2011	243,222
Additions	15,595
Disposals	(16,075)
At 31 March 2012	<u>242,742</u>

Depreciation

At 1 April 2011	200,498
Charge for the year	14,266
On disposals	(14,816)
At 31 March 2012	<u>199,948</u>

Net book value

At 31 March 2012	<u>42,794</u>
At 31 March 2011	<u>42,724</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2