

Registered number
04368056

Electrodyne Limited

Abbreviated Accounts

28 February 2013

Electrodyne Limited**Registered number:** 04368056**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	20,485	25,607
Current assets			
Stocks		1,823	1,823
Debtors		33,125	48,011
Cash at bank and in hand		3,447	28,249
		<u>38,395</u>	<u>78,083</u>
Creditors: amounts falling due within one year		<u>(43,982)</u>	<u>(58,386)</u>
Net current (liabilities)/assets		(5,587)	19,697
Net assets		<u>14,898</u>	<u>45,304</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,798	45,204
Shareholders' funds		<u>14,898</u>	<u>45,304</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

Mr P Tricklebank

Director

Approved by the board on 28 November 2013

Electrodyne Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

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	20% straight line
Motor vehicles	25% straight line

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.

2 Tangible fixed assets

£

Cost

At 1 March 2012	67,567
At 28 February 2013	<u>67,567</u>

Depreciation

At 1 March 2012	41,960
Charge for the year	<u>5,122</u>
At 28 February 2013	<u>47,082</u>

Net book value

At 28 February 2013	<u>20,485</u>
At 29 February 2012	<u>25,607</u>

3 Share capital

Nominal	2013	2013	2012
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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