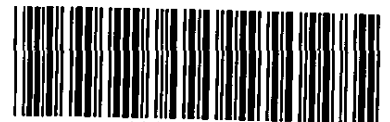


Registered number  
4368056

£

Electrodyn Limited  
Abbreviated Accounts  
28 February 2010

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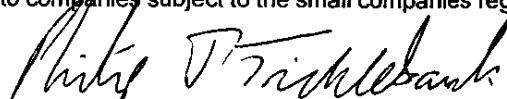
**Electrodyne Limited**  
**Registered number: 4368056**  
**Abbreviated Balance Sheet**  
**as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	36,260	29,675
<b>Current assets</b>			
Stocks		7,167	26,126
Debtors		53,580	6,969
Cash at bank and in hand		8,943	16,085
		<u>69,690</u>	<u>49,180</u>
<b>Creditors amounts falling due within one year</b>		(52,881)	(27,567)
<b>Net current assets</b>		<u>16,809</u>	<u>21,613</u>
<b>Net assets</b>		<u>53,069</u>	<u>51,288</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		52,969	51,188
<b>Shareholders' funds</b>		<u>53,069</u>	<u>51,288</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 13 November 2010

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of names and addresses of the members of the committee.



**Electrodyne Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2010**

**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 2009	48,917
Additions	15,650

At 28 February 2010	<u>64,567</u>
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**Depreciation**

At 1 March 2009	19,242
Charge for the year	9,065

At 28 February 2010	<u>28,307</u>
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**Net book value**

At 28 February 2010	<u>36,260</u>
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At 28 February 2009	<u>29,675</u>
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**3 Share capital**

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

