Registered number
4368056

Electrodyne Limited

Abbreviated Accounts

28 February 2010

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

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

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

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	64,567
Depreciation	
At 1 March 2009	19,242
Charge for the year	9,065
At 28 February 2010	28,307
Net book value	
At 28 February 2010	36,260
At 28 February 2009	29,675

3 Share capital

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