Registered Number 04703125

A & D ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2016

A & D ELECTRICAL CONTRACTORS LIMITED **Registered Number 04703125**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,591	-
		12,591	-
Current assets			
Debtors		2,738	1,090
Cash at bank and in hand		4,663	58
		7,401	1,148
Creditors: amounts falling due within one year		(16,209)	(15,514)
Net current assets (liabilities)		(8,808)	(14,366)
Total assets less current liabilities		3,783	(14,366)
Creditors: amounts falling due after more than one year		(20,000)	-
Total net assets (liabilities)		(16,217)	(14,366)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,218)	(14,367)
Shareholders' funds		(16,217)	(14,366)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:
D Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	16,788
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	16,788
Depreciation	
At 1 April 2015	-
Charge for the year	4,197
On disposals	-
At 31 March 2016	4,197
Net book values	
At 31 March 2016	12,591
At 31 March 2015	-

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