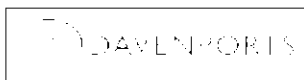


A and D Electrical Contractors Limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 March 2018



Davenports Group Limited
53 King Street
Manchester
M2 4LQ

A and D Electrical Contractors Limited

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A and D Electrical Contractors Limited
(Registration number: 04703125)
Abridged Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	<u>3</u>	4,197	8,394
Current assets			
Debtors		3,388	3,421
Cash at bank and in hand		<u>106</u>	<u>106</u>
		3,494	3,527
Creditors: Amounts falling due within one year		<u>(44,606)</u>	<u>(22,919)</u>
Net current liabilities		<u>(41,112)</u>	<u>(19,392)</u>
Total assets less current liabilities		(36,915)	(10,998)
Creditors: Amounts falling due after more than one year		<u>-</u>	<u>(20,000)</u>
Net liabilities		<u>(36,915)</u>	<u>(30,998)</u>
Capital and reserves			
Called up share capital	<u>4</u>	1	1
Profit and loss account		<u>(36,916)</u>	<u>(30,999)</u>
Total equity		<u>(36,915)</u>	<u>(30,998)</u>

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

The notes on pages 3 to 4 form an integral part of these abridged financial statements.

A and D Electrical Contractors Limited
(Registration number: 04703125)
Abridged Balance Sheet as at 31 March 2018

Approved and authorised by the director on 26 November 2018

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Mr Dean Paul Edwards

Director

The notes on pages 3 to 4 form an integral part of these abridged financial statements.
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A and D Electrical Contractors Limited

Notes to the Abridged Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Preservation House
Badger Street
Bury
BL9 6AD
United Kingdom

These financial statements were authorised for issue by the director on 26 November 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Motor Vehicles	25% straight line
Fixtures, fittings and equipment	25% straight line

A and D Electrical Contractors Limited

Notes to the Abridged Financial Statements for the Year Ended 31 March 2018

3 Tangible assets

	Furniture, fittings and equipment £	Motor vehicles £	Total £
Cost or valuation			
At 1 April 2017	180	16,608	16,788
At 31 March 2018	180	16,608	16,788
Depreciation			
At 1 April 2017	90	8,304	8,394
Charge for the year	45	4,152	4,197
At 31 March 2018	135	12,456	12,591
Carrying amount			
At 31 March 2018	45	4,152	4,197
At 31 March 2017	90	8,304	8,394

4 Share capital

Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary £1 Shares of £1 each	1	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.