

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2008**  
**for**  
**A & D Electrical Services Limited**

WEDNESDAY



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08/04/2009

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COMPANIES HOUSE

**A & D Electrical Services Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & D Electrical Services Limited**

**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTORS:**

A Howard  
A Cook

**SECRETARY:**

A Howard

**REGISTERED OFFICE:**

2 Earl Avenue  
New Waltham  
Grimsby  
Lincolnshire  
DN36 4NE

**REGISTERED NUMBER:**

04815720 (England and Wales)

**ACCOUNTANTS:**

Carr Jemmett  
66 St Peters Avenue  
Cleethorpes  
N.E. LINCOLNSHIRE  
DN35 8HP

**A & D Electrical Services Limited**

**Abbreviated Balance Sheet**  
**30 June 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,607		9,348
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		8,837		3,111	
Cash at bank and in hand		2,299		4,816	
		<u>11,636</u>		<u>8,427</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,393</u>		<u>8,252</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,757)</u>		<u>175</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,850		9,523
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,483</u>		<u>11,061</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>367</u>		<u>(1,538)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>365</u>		<u>(1,540)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>367</u>		<u>(1,538)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

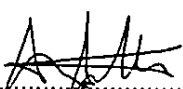
**A & D Electrical Services Limited**

**Abbreviated Balance Sheet - continued**  
**30 June 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 06/04/09 and were signed on its behalf by:

  
.....  
A Howard - Director

  
.....  
A Cook - Director

The notes form part of these abbreviated accounts

**A & D Electrical Services Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	16,669
Additions	10,000
	<hr/>
At 30 June 2008	26,669
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	7,320
Charge for year	3,742
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At 30 June 2008	11,062
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2008	15,607
	<hr/>
At 30 June 2007	9,349
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>