

REGISTERED NUMBER 04815720 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2009  
for  
A & D Electrical Services Limited

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COMPANIES HOUSE

**A & D Electrical Services Limited**

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**for the Year Ended 30 June 2009**

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**A & D Electrical Services Limited**

**Company Information**  
**for the Year Ended 30 June 2009**

**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 2009**

	Notes	30 6 09 £	£	30 6 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,713		15,607
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		17,160		8,837	
Cash at bank and in hand		1,756		2,299	
		<u>19,416</u>		<u>11,636</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27 923</u>		<u>18,393</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,507)</u>		<u>(6,757)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,206		8,850
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>10,065</u>		<u>8,483</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(2 859)</u></u>		<u><u>367</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,861)</u>		<u>365</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,859)</u></u>		<u><u>367</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

07/04/10

and were signed on



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 2009**

**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 April 2008)

**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 2008	26 669
Additions	4,500
	<hr/>
At 30 June 2009	31,169
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2008	11,062
Charge for year	4,394
	<hr/>
At 30 June 2009	15,456
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2009	15,713
	<hr/>
At 30 June 2008	15,607
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30 6 09 £	30 6 08 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>