

Company Registration No. 4937721 (England and Wales)

**A.D.H. ELECTRICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**



*CGJ Partnership*  
CHARTERED ACCOUNTANTS



A.D.H. ELECTRICAL LIMITED

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# A.D.H. ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

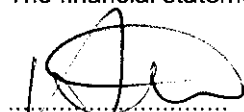
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,050		7,842
<b>Current assets</b>					
Debtors		7,664		11,046	
		<u>7,664</u>		<u>11,046</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,614)</u>		<u>(20,884)</u>	
<b>Net current liabilities</b>			(8,950)		(9,838)
<b>Total assets less current liabilities</b>			(2,900)		(1,996)
<b>Provisions for liabilities and charges</b>			(53)		(288)
			<u>(2,953)</u>		<u>(2,284)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(2,955)		(2,286)
<b>Shareholders' funds</b>			<u>(2,953)</u>		<u>(2,284)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 30.05.06



Mr A D Helliker  
Director

# A.D.H. ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing Balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2005 & at 31 March 2006	11,674
<b>Depreciation</b>	
At 1 April 2005	3,832
Charge for the year	1,792
At 31 March 2006	5,624
<b>Net book value</b>	
At 31 March 2006	6,050
At 31 March 2005	7,842

### 3 Share capital

	2006 £	2005 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2