

Company Registration No 04937721 (England and Wales)

**A.D.H. ELECTRICAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

THURSDAY



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A38

12/12/2013

#150

COMPANIES HOUSE



**HILLOSBORNE**  
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

# A.D.H. ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,447		1,799
<b>Current assets</b>					
Debtors		13,655		10,561	
		<u>13,655</u>		<u>10,561</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,060)</u>		<u>(12,119)</u>	
<b>Net current liabilities</b>			(1,405)		(1,558)
<b>Total assets less current liabilities</b>			<u>42</u>		<u>241</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(58)		141
<b>Shareholders' funds</b>			<u>42</u>		<u>241</u>

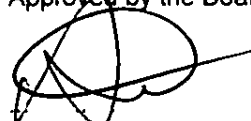
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2/2/2013



Mr A D Helliker  
Director

Company Registration No. 04937721

# A.D.H. ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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 2012 & at 31 March 2013	12,510
<b>Depreciation</b>	
At 1 April 2012	10,711
Charge for the year	352
At 31 March 2013	11,063
<b>Net book value</b>	
At 31 March 2013	1,447
At 31 March 2012	1,799

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100