

Registered Number 05264501

A & D ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2012

A & D ELECTRICAL INSTALLATIONS LIMITED

Registered Number 05264501

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		<u>1,777</u>		<u>2,366</u>
Total fixed assets			1,777		2,366
Current assets					
Debtors		18,628		11,078	
Cash at bank and in hand		4		2,704	
Total current assets		<u>18,632</u>		<u>13,782</u>	
Creditors: amounts falling due within one year		(19,430)		(15,851)	
Net current assets			(798)		(2,069)
Total assets less current liabilities			<u>979</u>		<u>297</u>
Total net Assets (liabilities)			979		297
Capital and reserves					
Called up share capital			4		4
Profit and loss account			<u>975</u>		<u>293</u>
Shareholders funds			<u>979</u>		<u>297</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

Andrew Quinnell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of all invoiced sales excluding VAT. All turnover took place in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Office Equipmnet	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	11,064
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>11,064</u>
Depreciation	
At 31 March 2011	8,698
Charge for year	589
on disposals	
At 31 March 2012	<u>9,287</u>
Net Book Value	
At 31 March 2011	2,366
At 31 March 2012	<u>1,777</u>