

**ADY ELECTRICAL LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2013**

Company Registration Number 07926952

WEDNESDAY



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COMPANIES HOUSE

ADY ELECTRICAL LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2013

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ADY ELECTRICAL LTD
ABBREVIATED BALANCE SHEET
31 JANUARY 2013

£

FIXED ASSETS

Tangible assets		3290
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CURRENT ASSETS

Stock on hand	-	
Debtors	5824	
Cash at bank	60819	
	66643	

CREDITORS

Amounts falling due within one year	65489	

NET CURRENT LIABILITIES

1154

TOTAL ASSETS LESS CURRENT LIABILITIES

4444

CREDITORS

Amounts falling due after more than one year	-	

NET ASSETS

4444

The director's statements required by sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ADY ELECTRICAL LTD
ABBREVIATED BALANCE SHEET (CONTINUED)
31 JANUARY 2013

	£
CAPITAL AND RESERVES	
Called up equity share capital	1
Profit and loss account	4443
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SHAREHOLDERS' FUND	4444
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Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2013.

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that I acknowledge my responsibility for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

These financial statements were approved by the board on 7 March 2013 and signed on its behalf by -


 A R BROWN

The notes on pages 3 to 4 form an integral part of these financial statements.

ADY ELECTRICAL LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2013

1) ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared under the historical cost convention

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents work invoiced during the year excluding value added tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows -

Plant and equipment	15%
Motor vehicles	25%

All assets are depreciated using the reducing balance method.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

ADY ELECTRICAL LTD
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2013

2) TANGIBLE FIXED ASSETS

	Plant & Machinery £	Motor Vehicles £	Total £
COST			
At 1 February 2012	4560	-	4560
Additions	1360	-	1360
Disposals	-	-	-
At 31 January 2013	<u>5920</u>	<u>-</u>	<u>5920</u>
DEPRECIATION			
At 1 February 2012	2050	-	2050
Charge for the year	580	-	580
Disposals	-	-	-
At 31 January 2013	<u>2630</u>	<u>-</u>	<u>2630</u>
NET BOOK VALUE			
At 31 January 2013	<u>3290</u>	<u>-</u>	<u>3290</u>

3) SHARE CAPITAL

	£
Allotted, called up and fully paid 1 ordinary shares of £1 each	<u>1</u>