Registered Number 07926952

ADY ELECTRICAL LTD.

Abbreviated Accounts

31 January 2016

ADY ELECTRICAL LTD. **Registered Number 07926952**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	4,830	3,780
		4,830	3,780
Current assets			
Debtors		7,577	16,557
Cash at bank and in hand		46,100	40,036
		53,677	56,593
Creditors: amounts falling due within one year		(37,433)	(40,651)
Net current assets (liabilities)		16,244	15,942
Total assets less current liabilities		21,074	19,722
Creditors: amounts falling due after more than one year		(27,923)	(12,916)
Total net assets (liabilities)		(6,849)	6,806
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,850)	6,805
Shareholders' funds		(6,849)	6,806

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 March 2016

And signed on their behalf by:
ADY BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation

Plant and equipment - 15% reducing balance method
Motor vehicles - 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	7,690
Additions	1,904
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	9,594
Depreciation	
At 1 February 2015	3,910
Charge for the year	854
On disposals	-
At 31 January 2016	4,764
Net book values	
At 31 January 2016	4,830
At 31 January 2015	3,780

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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