

Company Registration number 2835172

A A D ELECTRICAL LIMITED

Abbreviated Accounts

For the year ended 31 August 2007

FRIDAY



APUYFZ6B

A66

25/04/2008

COMPANIES HOUSE

71

A A D ELECTRICAL LIMITED

Abbreviated accounts for the year ended 31 August 2007

Contents

Pages

Balance sheet

1

Notes to the abbreviated accounts

2-3

A A D ELECTRICAL LIMITED

Abbreviated balance sheet as at 31 August 2007

	Notes	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	2		245		25
Current assets					
Debtors		23,913		15,287	
Cash at bank and in hand		3,672		17,463	
		27,585		32,750	
Creditors amounts falling due within one year		(14,739)		(9,380)	
Net current assets			12,846		23,370
Total assets less current liabilities			13,091		23,395
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			12,091		22,395
Shareholders' funds			13,091		23,395

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

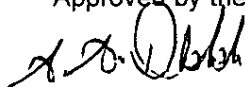
The directors are responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on

1ST APRIL 2008

and signed on its behalf



A A Dibble
Director

The notes on pages 2 to 3 form part of these financial statements

A A D ELECTRICAL LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2007

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings	15%	on cost
Plant and machinery	15%	on cost

2 Fixed assets

	<i>Tangible fixed assets £</i>
Cost	
At 1 September 2006	19,370
Additions	284
At 31 August 2007	19,654
Depreciation	
At 1 September 2006	19,345
Provision for the year	64
At 31 August 2007	19,409
Net book value	
At 31 August 2007	245
At 31 August 2006	25

3 Called-up share capital

	2007 £	2006 £
Authorised Equity shares.		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid Equity shares.		
Ordinary shares of £1 each	1,000	1,000

A A D ELECTRICAL LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2007 (continued)

4 Transactions with the directors

The following loans to/(from) directors subsisted during the year ended 31 August 2007

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
A A Dibble	879	(770)	879
Mrs C A Hughes	176	-	176
	<u> </u>	<u> </u>	<u> </u>