

A & D ELECTRICAL INSTALLATIONS LIMITED

Registered Number 5264501

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

MONDAY



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COMPANIES HOUSE

A & D ELECTRICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	2010	2009
<u>FIXED ASSETS</u>		
Per Schedule	3,151	4,197
<u>CURRENT ASSETS</u>		
Debtors & Prepayments	5,385	2,457
Cash in Hand and at Bank	9,339	11,016
	<hr/>	<hr/>
	14,724	13,473
<u>CREDITORS</u>		
Falling due within one year	17,256	16,241
	<hr/>	<hr/>
<u>NET CURRENT ASSETS/ (LIABILITIES)</u>	(2,532)	(2,768)
	<hr/>	<hr/>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	619	1,429
	<hr/>	<hr/>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	4	4
Profit and Loss Account	615	1,425
	<hr/>	<hr/>
	619	1,429
	<hr/>	<hr/>

A & D ELECTRICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONT)

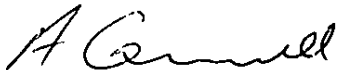
AS AT 31 MARCH 2010

For the year ending 31 March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476,
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Mr A Quinnell

Director

17 DECEMBER 2010

Date

A & D ELECTRICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs

a Accounting Convention

The financial statements set out on pages 1 to 4 are prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

b Depreciation

Tangible fixed assets are written off over their estimated useful lives using the reducing balance method, as follows

Motor Vehicles	25%
Office Equipment	25%
Tools & Equipment	25%

c Turnover

Comprises the total amounts invoiced for goods and services provided, net of all credits and allowances, and VAT

A & D ELECTRICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

2 FIXED ASSETS – TANGIBLE

The movements during the year were

	<u>TOTAL</u>
<u>COST</u>	
As at 1 April 2009	11,064
Additions/Disposals	-

As at 31 March 2010	11,064

<u>DEPRECIATION</u>	
As at 1 April 2009	6,868
Charge for Year	1,045

As at 31 March 2010	7,913

<u>NET BOOK AMOUNT</u>	
As at 31 March 2010	3,151
	=====
At 31 March 2009	4,196
	=====

3 SHARE CAPITAL

The authorised and issued share capital throughout the year was as follows

	2010	2009
<u>Authorised</u>		
Ordinary Shares of £1 each	1,000	1,000
	=====	=====
<u>Issued and Fully Paid</u>		
Ordinary Shares of £1 each	4	4
	==	==