

**Registered Number 08385177**

**A TO D ELECTRONICS LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Current assets</b>		
Debtors		6,510
Cash at bank and in hand		7,825
		<u>14,335</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,234)</u>
<b>Net current assets (liabilities)</b>		<u>2,101</u>
<b>Total assets less current liabilities</b>		<u>2,101</u>
<b>Total net assets (liabilities)</b>		<u><u>2,101</u></u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		2,091
<b>Shareholders' funds</b>		<u><u>2,101</u></u>

- For the year ending 28 February 2014 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 26 August 2014

And signed on their behalf by:

**Simon Stroud, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in

respect of services provided to customers.

**Other accounting policies**

The director has reviewed the twelve months ahead and has considered the company's financial position

and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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 1072 of the Companies Act 2006.