

Registered Number 05264501

A & D ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,335	1,777
		<u>1,335</u>	<u>1,777</u>
Current assets			
Debtors	3	20,757	18,628
Cash at bank and in hand		4	4
		<u>20,761</u>	<u>18,632</u>
Creditors: amounts falling due within one year	4	(21,949)	(19,430)
Net current assets (liabilities)		<u>(1,188)</u>	<u>(798)</u>
Total assets less current liabilities		<u>147</u>	<u>979</u>
Total net assets (liabilities)		<u>147</u>	<u>979</u>
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		143	975
Shareholders' funds		<u>147</u>	<u>979</u>

- For the year ending 31 March 2013 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 23 October 2013

And signed on their behalf by:

Andrew Quinnell, Director

David Cracknell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Office Equipment - 25% on cost, Motor vehicles - 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,064
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,064</u>
Depreciation	
At 1 April 2012	9,287
Charge for the year	442
On disposals	-
At 31 March 2013	<u>9,729</u>
Net book values	
At 31 March 2013	<u>1,335</u>
At 31 March 2012	<u>1,777</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

All Debtors fall due within one year.

4 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,949	19,430

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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