

Registered number
3532429

A D Electrical (SW) Limited

Abbreviated Accounts

31 March 2006



**A D Electrical (SW) Limited
Independent auditors' Report**

**Independent auditors' report to A D Electrical (SW) Limited
under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

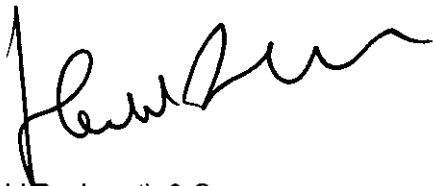
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



Harold Duckworth & Co
Registered auditors

41 Houndiscombe Road
Mutley
Plymouth
PL4 6EX

30/5/06

A D Electrical (SW) Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	82,682	97,283
Current assets			
Stocks		50,196	106,115
Debtors		583,937	814,245
Cash at bank and in hand		923,168	416,318
		<u>1,557,301</u>	<u>1,336,678</u>
Creditors: amounts falling due within one year		(228,703)	(261,635)
Net current assets		<u>1,328,598</u>	<u>1,075,043</u>
Total assets less current liabilities		<u>1,411,280</u>	<u>1,172,326</u>
Provisions for liabilities		(4,030)	(2,800)
Net assets		<u>1,407,250</u>	<u>1,169,526</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,407,248	1,169,524
Shareholders' funds		<u>1,407,250</u>	<u>1,169,526</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director

Approved by the board on:



A. SLADE

26/5/06

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

2 Tangible fixed assets

£

Cost

At 1 April 2005	258,612
Additions	14,132
Disposals	(2,250)

At 31 March 2006	<u>270,494</u>
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Depreciation

At 1 April 2005	161,329
Charge for the year	27,662
On disposals	(1,179)

At 31 March 2006	<u>187,812</u>
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Net book value

At 31 March 2006	<u>82,682</u>
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At 31 March 2005	<u>97,283</u>
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3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2006

2005

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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