

Registered number
3532429

A D Electrical (SW) Limited

Abbreviated Accounts

31 March 2010

THURSDAY



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COMPANIES HOUSE

A D Electrical (SW) Limited
Independent auditors' Report

Independent auditors' report to A D Electrical (SW) Limited
under section 449 of the Companies Act 2006

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 2010 prepared under section 396 of the Companies Act 2006

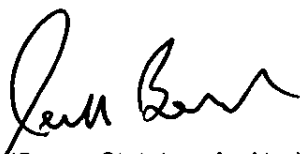
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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 are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



G A Beak (Senior Statutory Auditor)
for and on behalf of Harold Duckworth & Co
Accountants and Statutory Auditors

21/6/10

41 Houndiscombe Road
Mutley
Plymouth
PL4 6EX

A D Electrical (SW) Limited
Registered number: 3532429
Abbreviated Balance Sheet
as at 31 March 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 51,643 | 65,203 |
| Current assets | | | |
| Stocks | | 1,500 | 1,500 |
| Debtors | | 604,120 | 466,118 |
| Cash at bank and in hand | | 131,384 | 612,893 |
| | | <u>737,004</u> | <u>1,080,511</u> |
| Creditors, amounts falling due within one year | | <u>(132,108)</u> | <u>(146,128)</u> |
| Net current assets | | 604,896 | 934,383 |
| Total assets less current liabilities | | <u>656,539</u> | <u>999,586</u> |
| Provisions for liabilities | | (3,765) | (4,270) |
| Net assets | | <u>652,774</u> | <u>995,316</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 652,772 | 995,314 |
| Shareholders' funds | | <u>652,774</u> | <u>995,316</u> |

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Director
 Approved by the board on 5/6/10



A.M. SLADE

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

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

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 2010

| | | |
|------------------------------------|---------------------|----------------|
| 2 Tangible fixed assets | £ | |
| Cost | | |
| At 1 April 2009 | 276,570 | |
| Additions | 7,437 | |
| Disposals | (32,703) | |
| | <hr/> | |
| At 31 March 2010 | <u>251,304</u> | |
| Depreciation | | |
| At 1 April 2009 | 211,367 | |
| Charge for the year | 17,215 | |
| On disposals | (28,921) | |
| | <hr/> | |
| At 31 March 2010 | <u>199,661</u> | |
| Net book value | | |
| At 31 March 2010 | <hr/> <u>51,643</u> | |
| At 31 March 2009 | <hr/> <u>65,203</u> | |
| | | |
| 3 Share capital | 2010 | 2009 |
| | £ | £ |
| Allotted, called up and fully paid | | |
| Ordinary shares of £1 each | <hr/> <u>2</u> | <hr/> <u>2</u> |

4 Transactions with directors

An amount of £2,353 shown under creditors is due to the directors