

Registered number
3532429

A D Electrical (SW) Limited

Abbreviated Accounts

31 March 2007



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 2007 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

2/7/07

**A D Electrical (SW) Limited
Abbreviated Balance Sheet
as at 31 March 2007**

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	100,196	82,682
Current assets			
Stocks		1,500	1,500
Debtors		706,246	632,633
Cash at bank and in hand		863,789	923,168
		<u>1,571,535</u>	<u>1,557,301</u>
Creditors' amounts falling due within one year		<u>(304,450)</u>	<u>(228,703)</u>
Net current assets		1,267,085	1,328,598
Total assets less current liabilities		<u>1,367,281</u>	<u>1,411,280</u>
Provisions for liabilities		(7,195)	(4,030)
Net assets		<u>1,360,086</u>	<u>1,407,250</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,360,084	1,407,248
Shareholders' funds		<u>1,360,086</u>	<u>1,407,250</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 SWAIN

26/6/07

A D Electrical (SW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 2007

2 Tangible fixed assets

£

Cost

At 1 April 2006	270,494
Additions	59,094
Disposals	(29,359)
	<hr/>
At 31 March 2007	300,229

Depreciation

At 1 April 2006	187,812
Charge for the year	33,736
On disposals	(21,515)
	<hr/>
At 31 March 2007	200,033

Net book value

At 31 March 2007	<hr/>	100,196
At 31 March 2006	<hr/>	82,682

3 Share capital

2007

2006

£

£

Authorised		
Ordinary shares of £1 each	<hr/>	<hr/>
	1,000	1,000

2007

2006

£

£

Allotted, called up and fully paid		
Ordinary shares of £1 each	<hr/>	<hr/>
	2	2