

Registered number
3532429

A.D.Electrical (S.W.) Limited

Abbreviated Accounts

31 March 2001



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COMPANIES HOUSE 16/07/01

**A.D.Electrical (S.W.) Limited
Auditors' Report**

**Auditors' report to A.D.Electrical (S.W.) Limited
under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the full accounts of the company for the period ended 31 March 2001 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 on pages 2 to 3 are properly prepared in accordance with those provisions.



Harold Duckworth and Co.
Chartered Accountants and Registered Auditors

41 Houndiscombe Road
Mutley
PLYMOUTH
PL4 6EX

13/7/2001

A.D.Electrical (S.W.) Limited
Abbreviated Balance Sheet
as at 31 March 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	112,651	67,822
Current assets			
Stocks		71,585	44,155
Debtors		346,926	252,717
Cash at bank and in hand		221,890	88,075
		<u>640,401</u>	<u>384,947</u>
Creditors: amounts falling due within one year		(256,300)	(192,221)
Net current assets		<u>384,101</u>	<u>192,726</u>
Total assets less current liabilities		<u>496,752</u>	<u>260,548</u>
Creditors: amounts falling due after more than one year		(4,740)	-
Provisions for liabilities and charges		(1,290)	(2,425)
Net assets		<u>490,722</u>	<u>258,123</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		490,720	258,121
Shareholders' funds		<u>490,722</u>	<u>258,123</u>

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

Director

Approved by the board on:



A. M. SGADE

9/7/01

A.D.Electrical (S.W.) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

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	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2000	107,606
Additions	85,778
Disposals	(7,385)
At 31 March 2001	<u>185,999</u>

Depreciation

At 1 April 2000	39,784
Charge for the year	36,794
On disposals	(3,230)
At 31 March 2001	<u>73,348</u>

Net book value

At 31 March 2001	<u>112,651</u>
At 31 March 2000	<u>67,822</u>

3 Share capital

2001

2000

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2001

2000

£

£

Allotted, called up and fully paid:

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