Registered Number 04937721

A.D.H. ELECTRICAL LTD

Abbreviated Accounts

31 March 2011

A.D.H. ELECTRICAL LTD **Registered Number 04937721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,244		2,814
Total fixed assets			2,244		2,814
Current assets					
Debtors		11,887		12,094	
Total current assets		11,887		12,094	
Creditors: amounts falling due within one year		(13,776)		(14,778)	
Net current assets			(1,889)		(2,684)
Total assets less current liabilities			355		130
Total net Assets (liabilities)			355		130
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			255		30
Shareholders funds			355		130

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:
A D Helliker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	12,510
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	12,510
Depreciation	
At 31 March 2010	9,696
Charge for year	570
on disposals	
At 31 March 2011	10,266
Net Book Value	
At 31 March 2010	2,814
At 31 March 2011	2,244

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100