Registration number 5498321

D. D. Electrical Engineering Limited

Abbreviated accounts

for the year ended 31 July 2007

THURSDAY

AN4I8TWG

A08 18/10/2007 207

COMPANIES HOUSE

D. D. Electrical Engineering Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

D. D. Electrical Engineering Limited

Accountants' report on the unaudited financial statements to the directors of D. D. Electrical Engineering Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

IAW Accountancy Services
Accountants and Business Advisers
Grosvenor House
1 New Road
Brixham
Devon
TQ5 8LZ

Date: 13 September 2007

D D. Electrical Engineering Limited

Abbreviated balance sheet
as at 31 July 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Intangible assets	2		100,625		125,781
Tangible assets	2		33,552		45,121
			134,177		170,902
Current assets					
Stocks		7,207		46,319	
Debtors		175,366		79,602	
Cash at bank and in hand		10,243		39,108	
		192,816		165,029	
Creditors: amounts falling due within one year		(77,829)		(91,116)	
Net current assets			114,987		73,913
Total assets less current liabilities			249,164		244,815
Creditors amounts falling due after more than one year			(32,021)		(82,225)
Net assets			217,143		162,590
Capital and reserves					
Called up share capital	3		78		76
Profit and loss account			217,065		162,514
Shareholders' funds			217,143		162,590

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

D. D. Electrical Engineering Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 July 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 13 September 2007 and signed on its behalf by

David Dyson Onslow
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

D. D. Electrical Engineering Limited

Notes to the abbreviated financial statements
for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 6 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Store/Office	-	No depreciation on this asset
Fixtures, fittings and equipment	-	10% straight line
Motor vehicles	-	25% straight line

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Notes to the abbreviated financial statements for the year ended 31 July 2007

continued

2	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 August 2006	150,937	52,354	203,291
	At 31 July 2007	150,937	52,354	203,291
	Depreciation and Provision for diminution in value			
	At 1 August 2006	25,156	7,233	32,389
	Charge for year	25,156	11,569	36,725
	At 31 July 2007	50,312	18,802	69,114
	Net book values			
	At 31 July 2007	100,625	33,552	134,177
	At 31 July 2006	125,781	45,121	170,902

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	1,000 Ordinary B shares of £1 each	1,000	1,000
		2,000	2,000
	Allotted, called up and fully paid		
	76 Ordinary shares of £1 each	76	76
	2 Ordinary B shares of £1 each	2	-
		78	76