

Registered Number 05498321

D.D. ELECTRICAL ENGINEERING LIMITED

Abbreviated Accounts

31 July 2011

D.D. ELECTRICAL ENGINEERING LIMITED

Registered Number 05498321

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	1	25,156
Tangible	3	31,620	43,345
Investments	4	<u>1,250</u>	<u> </u>
Total fixed assets		32,871	68,501
Current assets			
Stocks		6,444	3,844
Debtors		60,029	80,970
Cash at bank and in hand		288,870	259,328
Total current assets		<u>355,343</u>	<u>344,142</u>
Creditors: amounts falling due within one year		(83,615)	(86,538)
Net current assets		271,728	257,604
Total assets less current liabilities		<u>304,599</u>	<u>326,105</u>
Total net Assets (liabilities)		304,599	326,105
Capital and reserves			
Called up share capital		78	78
Profit and loss account		<u>304,521</u>	<u>326,027</u>
Shareholders funds		<u>304,599</u>	<u>326,105</u>

- a. For the year ending 31 July 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 27 September 2011

And signed on their behalf by:

David Dyson Onslow, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	150,937
At 31 July 2011	<u>150,937</u>
Depreciation	
At 31 July 2010	125,781
Charge for year	25,155
At 31 July 2011	<u>150,936</u>
Net Book Value	
At 31 July 2010	25,156
At 31 July 2011	<u>1</u>

3 Tangible fixed assets

Cost	£
At 31 July 2010	97,385
additions	1,383
disposals	
revaluations	
transfers	
At 31 July 2011	<u>98,768</u>
Depreciation	
At 31 July 2010	54,040
Charge for year	13,108

on disposals	
At 31 July 2011	<u>67,148</u>

Net Book Value	
At 31 July 2010	43,345
At 31 July 2011	<u>31,620</u>

4 Investments (fixed assets)

Subsidiary undertaking

5 Transactions with directors

There were no transactions with directors

6 Related party disclosures

None