Registered Number 05498321

D.D. ELECTRICAL ENGINEERING LIMITED

Abbreviated Accounts

31 July 2014

D.D. ELECTRICAL ENGINEERING LIMITED **Registered Number 05498321**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	31,483	44,875
Investments	4	1,250	1,250
		32,734	46,126
Current assets			
Stocks		7,503	12,828
Debtors		80,745	81,038
Cash at bank and in hand		454,338	495,216
		542,586	589,082
Creditors: amounts falling due within one year		(91,071)	(123,592)
Net current assets (liabilities)		451,515	465,490
Total assets less current liabilities		484,249	511,616
Total net assets (liabilities)		484,249	511,616
Capital and reserves			
Called up share capital		100	100
Profit and loss account		484,149	511,516
Shareholders' funds		484,249	511,616

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2015

And signed on their behalf by:
David Dyson Onslow, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Fixtures, fittings and equipment 10% straight line
Motor vehicles 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	150,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	150,937
Amortisation	
At 1 August 2013	150,936
Charge for the year	-
On disposals	-
At 31 July 2014	150,936
Net book values	
At 31 July 2014	1
At 31 July 2013	1

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	133,365
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	133,365

Depreciation	
At 1 August 2013	88,490
Charge for the year	13,392
On disposals	-
At 31 July 2014	101,882
Net book values	
At 31 July 2014	31,483
At 31 July 2013	44,875

4 **Fixed assets Investments**

Subsidiary undertaking

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