Registered Number 05498321

D.D. ELECTRICAL ENGINEERING LIMITED

Abbreviated Accounts

31 July 2015

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

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	18,102	31,483
Investments	4	1,250	1,250
		19,353	32,734
Current assets			
Stocks		25,028	7,503
Debtors		41,058	80,745
Cash at bank and in hand		351,937	454,338
		418,023	542,586
Creditors: amounts falling due within one year		(57,336)	(91,071)
Net current assets (liabilities)		360,687	451,515
Total assets less current liabilities		380,040	484,249
Total net assets (liabilities)		380,040	484,249
Capital and reserves			
Called up share capital		100	100
Profit and loss account		379,940	484,149
Shareholders' funds		380,040	484,249

- For the year ending 31 July 2015 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 21 October 2015

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	150,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	150,937
Amortisation	
At 1 August 2014	150,936
Charge for the year	-
On disposals	-
At 31 July 2015	150,936
Net book values	
At 31 July 2015	1
At 31 July 2014	1

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	133,365
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	133,365
Depreciation	
At 1 August 2014	101,882
Charge for the year	13,381
On disposals	-
At 31 July 2015	115,263
Net book values	
At 31 July 2015	18,102

At 31 July 2014	31,483

4 **Fixed assets Investments**

Subsidiary undertaking

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