

Registered Number 05498321

D.D. ELECTRICAL ENGINEERING LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	29,039	18,102
Investments	4	1,250	1,250
		<u>30,290</u>	<u>19,353</u>
Current assets			
Stocks		26,233	25,028
Debtors		54,398	41,058
Cash at bank and in hand		266,199	351,937
		<u>346,830</u>	<u>418,023</u>
Creditors: amounts falling due within one year		<u>(53,664)</u>	<u>(57,336)</u>
Net current assets (liabilities)		<u>293,166</u>	<u>360,687</u>
Total assets less current liabilities		<u>323,456</u>	<u>380,040</u>
Creditors: amounts falling due after more than one year		<u>(10,264)</u>	<u>-</u>
Total net assets (liabilities)		<u>313,192</u>	<u>380,040</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		313,092	379,940
Shareholders' funds		<u>313,192</u>	<u>380,040</u>

- For the year ending 31 July 2016 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 16 September 2016

And signed on their behalf by:

Mr I Onlsow, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 2015	150,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>150,937</u>
Amortisation	
At 1 August 2015	150,936
Charge for the year	-
On disposals	-
At 31 July 2016	<u>150,936</u>
Net book values	
At 31 July 2016	<u>1</u>
At 31 July 2015	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	133,365
Additions	24,784
Disposals	(9,342)
Revaluations	-
Transfers	-
At 31 July 2016	<u>148,807</u>
Depreciation	
At 1 August 2015	115,263
Charge for the year	13,846
On disposals	(9,341)
At 31 July 2016	<u>119,768</u>
Net book values	
At 31 July 2016	<u>29,039</u>

At 31 July 2015

18,102

4 Fixed assets Investments

Investment in unquoted UK company.

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