ADH ELECTRICAL PROJECTS LTD

Company Registration Number:
09002021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17 April 2014

End date: 31 March 2015

ADH ELECTRICAL PROJECTS LTD

Abbreviated Balance sheet

As at 31 March 2015

	Notes	*11 months to 31 Mar 2015* £
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:		**0**
Cash at bank and in hand:		**45**
Total current assets:		**45**
Net current assets (liabilities):		**45**
Total assets less current liabilities:		**45**
Total net assets (liabilities):		**45**

The notes form part of these financial statements

ADH ELECTRICAL PROJECTS LTD

Balance sheet continued

As at 31 March 2015

	Notes	*11 months to 31 Mar 2015* £
Capital and reserves		
Called up share capital:	2	**1**
Profit and loss account:		**44**
Shareholders funds:		**45**

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Hynes
Status: Director

The notes form part of these financial statements

ADH ELECTRICAL PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover represents amounts receivable for goods and services.

Tangible fixed assets depreciation policy

All tangible fixed assets are depreciated at 20% on a reducing balance basis.

Intangible fixed assets amortisation policy

Amortisation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and overheads'

ADH ELECTRICAL PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Current period			**11 months to 31 Mar 2015**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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 1072 of the Companies Act 2006.