

ADH ELECTRICAL PROJECTS LTD

**Company Registration Number:
09002021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ADH ELECTRICAL PROJECTS LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>11 months to</i> <i>31 Mar 2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	633	
Total fixed assets:		<u>633</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		2,022	45
Total current assets:		<u>2,022</u>	<u>45</u>
Creditors: amounts falling due within one year:		(2,635)	
Net current assets (liabilities):		<u>(613)</u>	<u>45</u>
Total assets less current liabilities:		20	45
Total net assets (liabilities):		<u><u>20</u></u>	<u><u>45</u></u>

The notes form part of these financial statements

ADH ELECTRICAL PROJECTS LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>11 months to</i> <i>31 Mar 2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		19	44
Shareholders funds:		<u>20</u>	<u>45</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 December 2016

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 2016

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 2015.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of tools & equipment is 20% of cost.

Intangible fixed assets amortisation policy

There are currently no intangible assets.

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 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	0
Additions:	791
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>791</u>
Depreciation	
01 April 2015:	0
Charge for year:	158
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>158</u>
Net book value	
31 March 2016:	<u>633</u>
31 March 2015:	<u>0</u>

ADH ELECTRICAL PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period			11 months to 31 Mar 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	0.01	1
Preference shares:			0
Total share capital (£):			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	0.01	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.