Registered Number SC303662

A DAVIDSON ELECTRICAL LIMITED

Abbreviated Accounts

31 July 2012

A DAVIDSON ELECTRICAL LIMITED **Registered Number SC303662**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	56,000	60,000
Tangible assets	3	97,200	77,110
		153,200	137,110
Current assets			
Stocks		1,200	1,200
Debtors		142,889	119,398
		144,089	120,598
Creditors: amounts falling due within one year		(171,516)	(155,712)
Net current assets (liabilities)		(27,427)	(35,114)
Total assets less current liabilities		125,773	101,996
Provisions for liabilities		(19,440)	(14,452)
Total net assets (liabilities)		106,333	87,544
Capital and reserves			
Called up share capital		2	2
Profit and loss account		106,331	87,542
Shareholders' funds		106,333	87,544

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:
Andrew Davidson, Director
Jean Ann Davidson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 2011	80,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	80,000
Amortisation	
At 1 August 2011	20,000
Charge for the year	4,000
On disposals	-
At 31 July 2012	24,000
Net book values	
At 31 July 2012	56,000
At 31 July 2011	60,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	122,730
Additions	72,485
Disposals	(69,469)
Revaluations	-
Transfers	-
At 31 July 2012	125,746
Depreciation	
At 1 August 2011	45,620
Charge for the year	13,795
On disposals	(30,869)
At 31 July 2012	28,546
Net book values	
At 31 July 2012	97,200
At 31 July 2011	77,110

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