

Registered Number 04736774

ADLEALL ELECTRICAL LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	689	840
		<u>689</u>	<u>840</u>
Current assets			
Debtors		7,530	2,496
Cash at bank and in hand		16,879	3,163
		<u>24,409</u>	<u>5,659</u>
Net current assets (liabilities)		<u>24,409</u>	<u>5,659</u>
Total assets less current liabilities		<u>25,098</u>	<u>6,499</u>
Creditors: amounts falling due after more than one year		(25,034)	(6,468)
Total net assets (liabilities)		<u>64</u>	<u>31</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		62	29
Shareholders' funds		<u>64</u>	<u>31</u>

- For the year ending 5 April 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 16 December 2015

And signed on their behalf by:

Andrew Derrick Hall, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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 Tangible fixed assets

	£
Cost	
At 6 April 2014	1,025
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>1,025</u>
Depreciation	
At 6 April 2014	185
Charge for the year	151
On disposals	-
At 5 April 2015	<u>336</u>
Net book values	
At 5 April 2015	<u>689</u>
At 5 April 2014	<u>840</u>

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