

**A DOWDS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

A DOWDS ELECTRICAL LIMITED
UNAUDITED ACCOUNTS
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**A DOWDS ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Director	Mr Adam D Dowds
Company Number	8788419 (England and Wales)
Registered Office	65 Bennett Avenue Bury St Edmunds Suffolk IP33 3JJ England
Accountants	Merry Accountancy Services Ltd 6 Downing Drive Great Barton Bury St Edmunds Suffolk IP31 2RP

A DOWDS ELECTRICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Intangible assets	4	-	1,000
Tangible assets	5	82,749	26,818
		82,749	27,818
Current assets			
Debtors	6	6,185	38,145
Cash at bank and in hand		8,266	1,931
		14,451	40,076
Creditors: amounts falling due within one year	7	(56,941)	(51,172)
Net current liabilities		(42,490)	(11,096)
Total assets less current liabilities		40,259	16,722
Creditors: amounts falling due after more than one year	8	(41,379)	(6,701)
Net (liabilities)/assets		(1,120)	10,021
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		(1,220)	9,921
Shareholders' funds		(1,120)	10,021

For the year ending 30 September 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 January 2024 and were signed on its behalf by

Mr Adam D Dowds
Director

Company Registration No. 8788419

A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

A DOWDS ELECTRICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8788419. The registered office is 65 Bennett Avenue, Bury St Edmunds, Suffolk, IP33 3JJ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Motor vehicles	20% reducing balance

Goodwill

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic life of 10 years

4 Intangible fixed assets

	Goodwill £
Cost	
At 1 October 2023	10,000
At 30 September 2024	10,000
Amortisation	
At 1 October 2023	9,000
Charge for the year	1,000
At 30 September 2024	10,000
Net book value	
At 30 September 2024	-
At 30 September 2023	1,000

A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

5 Tangible fixed assets	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 October 2023	18,525	27,970	46,495
Additions	31,000	89,063	120,063
Disposals	(15,995)	(61,445)	(77,440)
At 30 September 2024	33,530	55,588	89,118
Depreciation			
At 1 October 2023	8,631	11,046	19,677
Charge for the year	1,618	1,015	2,633
On disposals	(6,440)	(9,501)	(15,941)
At 30 September 2024	3,809	2,560	6,369
Net book value			
At 30 September 2024	29,721	53,028	82,749
At 30 September 2023	9,894	16,924	26,818
6 Debtors		2024	2023
		£	£
Amounts falling due within one year			
Trade debtors		2,027	38,145
Other debtors		4,158	-
		6,185	38,145
7 Creditors: amounts falling due within one year		2024	2023
		£	£
Bank loans and overdrafts		14,292	4,418
VAT		4,953	-
Obligations under finance leases and hire purchase contracts		4,385	320
Trade creditors		-	847
Taxes and social security		571	7,359
Other creditors		181	163
Loans from directors		30,059	36,065
Accruals		2,500	2,000
		56,941	51,172
8 Creditors: amounts falling due after more than one year		2024	2023
		£	£
Bank loans		2,744	6,701
Obligations under finance leases and hire purchase contracts		38,635	-
		41,379	6,701

A DOWDS ELECTRICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

9 Share capital

2024

2023

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

10 Average number of employees

During the year the average number of employees was 5 (2023: 5).

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.