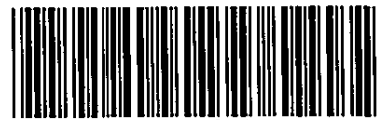


REGISTERED NUMBER: 00677498 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
FCC ELECTRICAL WHOLESALERS LTD

FRIDAY



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19/04/2013

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COMPANIES HOUSE

FCC ELECTRICAL WHOLESALERS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

FCC ELECTRICAL WHOLESALERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

C S Hill
D J Brown
A Hiron

SECRETARY:

C S Hill

REGISTERED OFFICE:

Unit 1 & 2 Hallam Way
Old Mill Lane Ind Est
Mansfield Woodhouse
Mansfield
Nottinghamshire
NG19 9BG

REGISTERED NUMBER:

00677498 (England and Wales)

AUDITORS:

Watson Associates (Audit Services) Ltd
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

**REPORT OF THE INDEPENDENT AUDITORS TO
FCC ELECTRICAL WHOLESALERS LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of FCC Electrical Wholesalers Ltd for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Stephen James Moore FCCA (Senior Statutory Auditor)
for and on behalf of Watson Associates (Audit Services) Ltd
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

Date 10/4/2013

FCC ELECTRICAL WHOLESALERS LTD

ABBREVIATED BALANCE SHEET 31 DECEMBER 2012

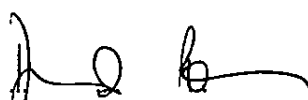
		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	408,293	429,351
CURRENT ASSETS			
Stocks		232,555	234,346
Debtors		2,129,325	1,951,088
Cash at bank and in hand		290,830	124,556
		<u>2,652,710</u>	<u>2,309,990</u>
CREDITORS			
Amounts falling due within one year	3	<u>1,066,615</u>	<u>849,205</u>
NET CURRENT ASSETS		<u>1,586,095</u>	<u>1,460,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,994,388</u>	<u>1,890,136</u>
CAPITAL AND RESERVES			
Called up share capital	4	12,917	12,917
Revaluation reserve		192,141	192,141
Capital redemption reserve		17,083	17,083
Profit and loss account		<u>1,772,247</u>	<u>1,667,995</u>
SHAREHOLDERS' FUNDS		<u>1,994,388</u>	<u>1,890,136</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

10/4/13

and were signed on


D J Brown - Director

FCC ELECTRICAL WHOLESALERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- in accordance with the property
Short leasehold	- in accordance with the property
Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	783,810
DEPRECIATION	
At 1 January 2012	354,459
Charge for year	21,058
At 31 December 2012	375,517
NET BOOK VALUE	
At 31 December 2012	408,293
At 31 December 2011	429,351

3 CREDITORS

Creditors include an amount of £369,195 (2011 - £233,089) for which security has been given

FCC ELECTRICAL WHOLESALE LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1 00	2012	2011
Number	Class		£	£
12,917	Ordinary		<u>12,917</u>	<u>12,917</u>

5 ULTIMATE PARENT COMPANY

The ultimate parent company is Circuit Group Limited, a company registered in England and Wales
Circuit Group Limited owns 100% of the issued share capital