

Registered Number 00795547

REEVES ELECTRICAL WHOLESALERS (HAVERING) LIMITED

Abbreviated Accounts

31 March 2011

REEVES ELECTRICAL WHOLESALERS (HAVERING) LIMITED

Registered Number 00795547

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	276,184	276,252
Total fixed assets		276,184	276,252
Current assets			
Stocks		47,880	51,330
Debtors		3,446	3,941
Cash at bank and in hand		2,998	456
Total current assets		54,324	55,727
Creditors: amounts falling due within one year		(217,679)	(198,732)
Net current assets		(163,355)	(143,005)
Total assets less current liabilities		112,829	133,247
Total net Assets (liabilities)		112,829	133,247
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		112,729	133,147
Shareholders funds		112,829	133,247

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 November 2011

And signed on their behalf by:

A K Reeves, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	20.00% t

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	314,649
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>314,649</u>
Depreciation	
At 31 March 2010	38,397
Charge for year	68
on disposals	
At 31 March 2011	<u>38,465</u>
Net Book Value	
At 31 March 2010	276,252
At 31 March 2011	<u>276,184</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

