

Registration number 2175078

# Cornwall Electrical Wholesalers Limited

Annual Report and Unaudited Accounts  
for the Year Ended 31 December 2014

Thompson Jenner LLP  
Chartered Accountants  
28 Alexandra Terrace  
Exmouth  
Devon  
EX8 1BD

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COMPANIES HOUSE

**Cornwall Electrical Wholesalers Limited**

**(Registration number: 2175078)**

**Balance Sheet at 31 December 2014**

	Note	31 December 2014 £	31 December 2013 £
<b>Current assets</b>			
Cash at bank and in hand		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>100</u>	<u>100</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

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

Approved by the director on 16.07.15



Mr Philip Graham Elsegood  
Director

The notes on page 2 form an integral part of these financial statements

**Cornwall Electrical Wholesalers Limited**  
**Notes to the financial statements for the Year Ended 31 December 2014**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 December 2014</b>		<b>31 December 2013</b>	
	<b>No</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>