

**ABCO ELECTRICAL DISTRIBUTORS LIMITED**

**Company Registration Number:  
02389868 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **ABCO ELECTRICAL DISTRIBUTORS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2021**

Balance sheet

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# ABCO ELECTRICAL DISTRIBUTORS LIMITED

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	2,845	3,347
Investments:		0	0
<b>Total fixed assets:</b>		<u>2,845</u>	<u>3,347</u>
<b>Current assets</b>			
Stocks:		175,555	190,024
Debtors:		241,849	295,151
Cash at bank and in hand:		66,177	9,287
Investments:		0	0
<b>Total current assets:</b>		<u>483,581</u>	<u>494,462</u>
<b>Net current assets (liabilities):</b>		<u>483,581</u>	<u>494,462</u>
Total assets less current liabilities:		486,426	497,809
Creditors: amounts falling due after more than one year:		(328,157)	(349,685)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>158,269</u>	<u>148,124</u>
<b>Capital and reserves</b>			
Called up share capital:		666	666
Share premium account:		0	0
Revaluation reserve:	4	334	334
Profit and loss account:		157,269	147,124
<b>Shareholders funds:</b>		<u>158,269</u>	<u>148,124</u>

The notes form part of these financial statements

# **ABCO ELECTRICAL DISTRIBUTORS LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 December 2021  
and signed on behalf of the board by:**

Name: NEIL PALMER  
Status: Director

The notes form part of these financial statements

# **ABCO ELECTRICAL DISTRIBUTORS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **ABCO ELECTRICAL DISTRIBUTORS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

# ABCO ELECTRICAL DISTRIBUTORS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2020	87,582
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2021	<u><u>87,582</u></u>
<b>Depreciation</b>	
At 01 April 2020	84,235
Charge for year	502
On disposals	0
Other adjustments	0
At 31 March 2021	<u><u>84,737</u></u>
<b>Net book value</b>	
At 31 March 2021	<u><u>2,845</u></u>
At 31 March 2020	<u><u>3,347</u></u>

# ABCO ELECTRICAL DISTRIBUTORS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Revaluation reserve

	<i>2021</i>
	£
Balance at 01 April 2020	334
Surplus or deficit after revaluation	0
Balance at 31 March 2021	<u>334</u>



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.