

Registered Number 02975831

ACCORD ELECTRICAL WHOLESALERS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	35,139	45,814
Investments		-	-
		<u>35,139</u>	<u>45,814</u>
Current assets			
Stocks		59,565	52,065
Debtors		323,664	682,998
Investments		-	-
Cash at bank and in hand		78,607	7,311
		<u>461,836</u>	<u>742,374</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(362,473)	(553,552)
Net current assets (liabilities)		<u>99,363</u>	<u>188,822</u>
Total assets less current liabilities		<u>134,502</u>	<u>234,636</u>
Creditors: amounts falling due after more than one year		(9,180)	(19,547)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>125,322</u>	<u>215,089</u>
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		125,319	215,086
Shareholders' funds		<u>125,322</u>	<u>215,089</u>

- For the year ending 31 August 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2014

And signed on their behalf by:

B P Grove, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

Turnover derived from activities within the UK

Tangible assets depreciation policy

Depreciation : Plant and Machinery 15% Reducing Balance

Other fixed assets 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	102,580
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	<u>102,580</u>
Depreciation	
At 1 September 2012	56,766
Charge for the year	10,675
On disposals	0
At 31 August 2013	<u>67,441</u>
Net book values	
At 31 August 2013	<u>35,139</u>
At 31 August 2012	<u>45,814</u>

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