

**REGISTERED NUMBER: 03185090 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**EAST RIDING WHOLESALERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EAST RIDING WHOLESALERS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

Mrs S M Long  
D Long

**SECRETARY:**

Mrs S M Long

**REGISTERED OFFICE:**

2A Vicarage Lane  
Appletree Court  
Vicarage Lane  
Hessle  
EAST YORKSHIRE  
HU13 9LQ

**REGISTERED NUMBER:**

03185090 (England and Wales)

**ACCOUNTANTS:**

Stephen R Allen & Co  
Appletree Court  
2A Vicarage Lane  
Hessle  
East Yorkshire  
HU13 9LQ

**EAST RIDING WHOLESALERS LIMITED (REGISTERED NUMBER: 03185090)**

**ABBREVIATED BALANCE SHEET**

**31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,447		841
<b>CURRENT ASSETS</b>					
Stocks		14,480		7,950	
Debtors		727		237	
Cash at bank		<u>1,921</u>		<u>966</u>	
		17,128		9,153	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,027</u>		<u>10,283</u>	
<b>NET CURRENT LIABILITIES</b>			(1,899)		(1,130)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(452)</u>		<u>(289)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(552)</u>		<u>(389)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(452)</u>		<u>(289)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 29 November 2013 and were signed on its behalf by:

D Long - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2013

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.

Plant and machinery etc - 20% 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	1,727
Additions	1,135
At 31 March 2013	<u>2,862</u>
<b>DEPRECIATION</b>	
At 1 April 2012	886
Charge for year	529
At 31 March 2013	<u>1,415</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,447</u>
At 31 March 2012	<u>841</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **INSOLVENCY**

The company is technically insolvent but the directors believe that it is in the best interests of the creditors for the company to continue to trade.

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.