

Registration number 4131715

Arrow Electrical Distributors Limited

Abbreviated accounts

for the period ended 31 January 2002

**W.R.Bland & Co.
Chartered Accountants
The Old Courthouse
Newbiggen Lane
Lanchester
Durham**



Arrow Electrical Distributors Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Arrow Electrical Distributors Limited

**Accountants' report on the unaudited financial statements to the directors of
Arrow Electrical Distributors Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2002 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

W.R. Bland & Co.

~~W.R. Bland & Co.~~

**The Old Courthouse
Newbiggen Lane
Lanchester
Durham**

Date: 29 January 2003

Arrow Electrical Distributors Limited

**Abbreviated balance sheet
as at 31 January 2002**

	Notes	2002	
		£	£
Fixed assets			
Tangible assets	2		1,170
Current assets			
Stocks		10,493	
Debtors		15,789	
Cash at bank and in hand		3,503	
		<hr/> 29,785	
Creditors: amounts falling due within one year		<hr/> (28,794)	
Net current assets			<hr/> 991
Net assets			<hr/> <hr/> 2,161
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<hr/> 2,061
Shareholders' funds			<hr/> <hr/> 2,161

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Arrow Electrical Distributors Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 January 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 January 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .


B.J. Hogg
Director

206 JANUARY 2003

The notes on pages 4 to 5 form an integral part of these financial statements.

Arrow Electrical Distributors Limited

Notes to the abbreviated financial statements for the period ended 31 January 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost	
Additions	1,276
At 31 January 2002	<u>1,276</u>
Depreciation	
Charge for period	106
At 31 January 2002	<u>106</u>
Net book value	
At 31 January 2002	<u><u>1,170</u></u>

3. Share capital

**2002
£**

Allotted, called up and fully paid	
100 Ordinary shares of 1 each	<u><u>100</u></u>

Arrow Electrical Distributors Limited

**Notes to the abbreviated financial statements
for the period ended 31 January 2002**

..... continued

4. Transactions with directors

D.J. Hogg

2002
£
501