

**Registered Number 04131715**

**ARROW ELECTRICAL DISTRIBUTORS LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	52,649	20,454
		<u>52,649</u>	<u>20,454</u>
<b>Current assets</b>			
Stocks		137,838	96,458
Debtors		48,892	41,981
Cash at bank and in hand		41,920	67,663
		<u>228,650</u>	<u>206,102</u>
<b>Creditors: amounts falling due within one year</b>		(216,768)	(157,235)
<b>Net current assets (liabilities)</b>		<u>11,882</u>	<u>48,867</u>
<b>Total assets less current liabilities</b>		<u>64,531</u>	<u>69,321</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,139)	-
<b>Provisions for liabilities</b>		(3,156)	-
<b>Total net assets (liabilities)</b>		<u>46,236</u>	<u>69,321</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		46,136	69,221
<b>Shareholders' funds</b>		<u>46,236</u>	<u>69,321</u>

- For the year ending 31 January 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 6 September 2013

And signed on their behalf by:

**Mr D Hogg, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	42,933
Additions	47,418
Disposals	(10,234)
Revaluations	-
Transfers	-
At 31 January 2013	<u>80,117</u>
<b>Depreciation</b>	
At 1 February 2012	22,479
Charge for the year	11,870
On disposals	(6,881)
At 31 January 2013	<u>27,468</u>
<b>Net book values</b>	
At 31 January 2013	<u>52,649</u>
At 31 January 2012	<u>20,454</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.