

**Registered Number 04131715**

**ARROW ELECTRICAL DISTRIBUTORS LTD**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	35,532	22,317
		<u>35,532</u>	<u>22,317</u>
<b>Current assets</b>			
Stocks		165,358	150,880
Debtors		67,096	53,657
Cash at bank and in hand		101,354	71,413
		<u>333,808</u>	<u>275,950</u>
<b>Creditors: amounts falling due within one year</b>		(276,951)	(243,622)
<b>Net current assets (liabilities)</b>		<u>56,857</u>	<u>32,328</u>
<b>Total assets less current liabilities</b>		<u>92,389</u>	<u>54,645</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,784)	-
<b>Provisions for liabilities</b>		(2,541)	(2,618)
<b>Total net assets (liabilities)</b>		<u>84,064</u>	<u>52,027</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		83,964	51,927
<b>Shareholders' funds</b>		<u>84,064</u>	<u>52,027</u>

- For the year ending 31 January 2016 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 23 March 2016

And signed on their behalf by:

**Mr DJ Hogg, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 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.

**Turnover policy**

Turnover represents amounts receivable for goods net of VAT and trade discounts.

**Tangible assets depreciation policy**

Fixtures, fittings & equipment 20% Reducing Balance

Motor vehicles 20% Reducing Balance

**Other accounting policies**

Going Concern - The directors consider it appropriate to prepare the financial statements on the going concern basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	49,336
Additions	22,475
Disposals	(11,995)
Revaluations	-
Transfers	-
At 31 January 2016	<u>59,816</u>
<b>Depreciation</b>	
At 1 February 2015	27,019
Charge for the year	3,630
On disposals	(6,365)
At 31 January 2016	<u>24,284</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>35,532</u></u>
At 31 January 2015	<u><u>22,317</u></u>

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