

**Registered Number 04131715**

**ARROW ELECTRICAL DISTRIBUTORS LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	43,653	52,649
		<u>43,653</u>	<u>52,649</u>
<b>Current assets</b>			
Stocks		155,774	137,838
Debtors		34,154	48,892
Cash at bank and in hand		61,787	41,920
		<u>251,715</u>	<u>228,650</u>
<b>Creditors: amounts falling due within one year</b>		(234,101)	(216,768)
<b>Net current assets (liabilities)</b>		<u>17,614</u>	<u>11,882</u>
<b>Total assets less current liabilities</b>		<u>61,267</u>	<u>64,531</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,229)	(15,139)
<b>Provisions for liabilities</b>		(3,252)	(3,156)
<b>Total net assets (liabilities)</b>		<u>47,786</u>	<u>46,236</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		47,686	46,136
<b>Shareholders' funds</b>		<u>47,786</u>	<u>46,236</u>

- For the year ending 31 January 2014 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 21 August 2014

And signed on their behalf by:

**Mr D Hogg, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2014

## 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 2013	80,117
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>80,117</u>
<b>Depreciation</b>	
At 1 February 2013	27,468
Charge for the year	8,996
On disposals	-
At 31 January 2014	<u>36,464</u>
<b>Net book values</b>	
At 31 January 2014	<u>43,653</u>
At 31 January 2013	<u>52,649</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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