

**Registered Number 04131715**

**ARROW ELECTRICAL DISTRIBUTORS LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,317	43,653
		<u>22,317</u>	<u>43,653</u>
<b>Current assets</b>			
Stocks		150,880	155,774
Debtors		53,657	34,154
Cash at bank and in hand		71,413	61,787
		<u>275,950</u>	<u>251,715</u>
<b>Creditors: amounts falling due within one year</b>		(243,622)	(234,101)
<b>Net current assets (liabilities)</b>		<u>32,328</u>	<u>17,614</u>
<b>Total assets less current liabilities</b>		<u>54,645</u>	<u>61,267</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(10,229)
<b>Provisions for liabilities</b>		(2,618)	(3,252)
<b>Total net assets (liabilities)</b>		<u>52,027</u>	<u>47,786</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		51,927	47,686
<b>Shareholders' funds</b>		<u>52,027</u>	<u>47,786</u>

- For the year ending 31 January 2015 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 27 October 2015

And signed on their behalf by:

**Mr D Hogg, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 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 and services net of vat and trade discounts

**Tangible assets depreciation policy**

fixtures, fittings and equipment 20% reducing balance

motor vehicles 20% reducing balance

**Other accounting policies**

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 2014	80,117
Additions	3,864
Disposals	(34,645)
Revaluations	-
Transfers	-
At 31 January 2015	<u>49,336</u>
<b>Depreciation</b>	
At 1 February 2014	36,464
Charge for the year	3,027
On disposals	(12,472)
At 31 January 2015	<u>27,019</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>22,317</u></u>
At 31 January 2014	<u><u>43,653</u></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.