

Registered Number 04748163

ELECTRICAL WHOLESALE SUPPLIES (FLINT) LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	17,668	15,142
		<u>17,668</u>	<u>15,142</u>
Current assets			
Stocks		70,845	62,195
Debtors		262,083	140,265
Cash at bank and in hand		64,369	118,458
		<u>397,297</u>	<u>320,918</u>
Creditors: amounts falling due within one year		(172,675)	(93,147)
Net current assets (liabilities)		<u>224,622</u>	<u>227,771</u>
Total assets less current liabilities		<u>242,290</u>	<u>242,913</u>
Total net assets (liabilities)		<u>242,290</u>	<u>242,913</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		242,190	242,813
Shareholders' funds		<u>242,290</u>	<u>242,913</u>

- For the year ending 30 April 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 7 January 2014

And signed on their behalf by:

D Haliwell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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

	£
Cost	
At 1 May 2012	15,142
Additions	8,415
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>23,557</u>
Depreciation	
At 1 May 2012	-
Charge for the year	5,889
On disposals	-
At 30 April 2013	<u>5,889</u>
Net book values	
At 30 April 2013	<u>17,668</u>
At 30 April 2012	<u>15,142</u>

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