

Registered Number 04748163

ELECTRICAL WHOLESALE SUPPLIES (FLINT) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	44,730	26,004
		<u>44,730</u>	<u>26,004</u>
Current assets			
Stocks		82,328	72,728
Debtors		163,898	160,581
Cash at bank and in hand		320,334	233,076
		<u>566,560</u>	<u>466,385</u>
Creditors: amounts falling due within one year		<u>(237,595)</u>	<u>(165,423)</u>
Net current assets (liabilities)		<u>328,965</u>	<u>300,962</u>
Total assets less current liabilities		<u>373,695</u>	<u>326,966</u>
Total net assets (liabilities)		<u>373,695</u>	<u>326,966</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		373,595	326,866
Shareholders' funds		<u>373,695</u>	<u>326,966</u>

- For the year ending 30 April 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 20 October 2016

And signed on their behalf by:

David Halliwell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	26,004
Additions	34,029
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>60,033</u>
Depreciation	
At 1 May 2015	-
Charge for the year	15,303
On disposals	-
At 30 April 2016	<u>15,303</u>
Net book values	
At 30 April 2016	<u>44,730</u>
At 30 April 2015	<u>26,004</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.