

Registered Number 05464599

ALL ELECTRICAL DISTRIBUTORS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,903	3,443
		<u>1,903</u>	<u>3,443</u>
Current assets			
Stocks		52,559	54,311
Debtors		181,817	174,087
Cash at bank and in hand		57,338	10,078
		<u>291,714</u>	<u>238,476</u>
Creditors: amounts falling due within one year		<u>(208,556)</u>	<u>(197,003)</u>
Net current assets (liabilities)		<u>83,158</u>	<u>41,473</u>
Total assets less current liabilities		<u>85,061</u>	<u>44,916</u>
Total net assets (liabilities)		<u>85,061</u>	<u>44,916</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		85,059	44,914
Shareholders' funds		<u>85,061</u>	<u>44,916</u>

- For the year ending 31 May 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 19 October 2016

And signed on their behalf by:

R Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 June 2015	10,881
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>10,881</u>
Depreciation	
At 1 June 2015	7,438
Charge for the year	1,540
On disposals	-
At 31 May 2016	<u>8,978</u>
Net book values	
At 31 May 2016	<u>1,903</u>
At 31 May 2015	<u>3,443</u>

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