

REGISTERED NUMBER: 5766692 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

3RD APRIL 2006 TO 30TH APRIL 2007

FOR

APR ELECTRICAL DISTRIBUTORS LIMITED

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APR ELECTRICAL DISTRIBUTORS LIMITED

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FOR THE PERIOD 3RD APRIL 2006 TO 30TH APRIL 2007

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APR ELECTRICAL DISTRIBUTORS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 3RD APRIL 2006 TO 30TH APRIL 2007

DIRECTOR: R W Cunningham

SECRETARY: Z L Cunningham

REGISTERED OFFICE: 13 St Georges Gardens
Denton
Machester
M34 7TB

REGISTERED NUMBER: 5766692 (England and Wales)

ACCOUNTANTS: Allens Accountants Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

APR ELECTRICAL DISTRIBUTORS LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,000
CURRENT ASSETS			
Debtors		30,353	
Cash at bank and in hand		<u>5,733</u>	
		36,086	
CREDITORS			
Amounts falling due within one year		<u>33,939</u>	
NET CURRENT ASSETS			<u>2,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,147</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,047</u>
SHAREHOLDERS' FUNDS			<u><u>4,147</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2007

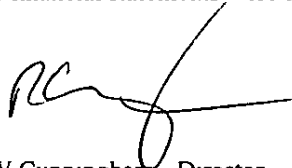
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7th December 2007 and were signed by



R W Cunningham - Director

The notes form part of these abbreviated accounts

APR ELECTRICAL DISTRIBUTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3RD APRIL 2006 TO 30TH APRIL 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,000</u>
At 30th April 2007	<u>3,000</u>
DEPRECIATION	
Charge for period	<u>1,000</u>
At 30th April 2007	<u>1,000</u>
NET BOOK VALUE	
At 30th April 2007	<u><u>2,000</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000,000	Ordinary		<u><u>1,000,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period