

REGISTERED NUMBER 05766692 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013
FOR
APR ELECTRICAL DISTRIBUTORS LIMITED

THURSDAY



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30/01/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH APRIL 2013

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APR ELECTRICAL DISTRIBUTORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTOR: R W Cunningham

SECRETARY: Z L Cunningham

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

REGISTERED NUMBER: 05766692 (England and Wales)

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

ABBREVIATED BALANCE SHEET
30TH APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	125
CURRENT ASSETS			
Debtors		83,708	76,306
Cash at bank		3,932	1,333
		<u>87,640</u>	<u>77,639</u>
CREDITORS			
Amounts falling due within one year		<u>78,516</u>	<u>69,298</u>
NET CURRENT ASSETS		<u>9,124</u>	<u>8,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,124</u>	<u>8,466</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>24</u>
NET ASSETS		<u><u>9,124</u></u>	<u><u>8,442</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>9,024</u>	<u>8,342</u>
SHAREHOLDERS' FUNDS		<u><u>9,124</u></u>	<u><u>8,442</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24th January 2014 and were signed by


R W Cunningham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

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 April 2008)

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

Computer equipment - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	
and 30th April 2013	744
DEPRECIATION	
At 1st May 2012	619
Charge for year	125
At 30th April 2013	744
NET BOOK VALUE	
At 30th April 2013	-
At 30th April 2012	125

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100