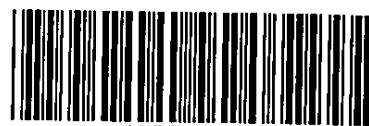


REGISTERED NUMBER 05766692 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010
FOR
APR ELECTRICAL DISTRIBUTORS LIMITED

SATURDAY



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COMPANIES HOUSE

APR ELECTRICAL DISTRIBUTORS LIMITED

5766692

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

APR ELECTRICAL DISTRIBUTORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2010

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

5766692

APR ELECTRICAL DISTRIBUTORS LIMITED**ABBREVIATED BALANCE SHEET**
30TH APRIL 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		566		326
CURRENT ASSETS					
Debtors		83,234		75,503	
Cash at bank		6,462		9,781	
		89,696		85,284	
CREDITORS					
Amounts falling due within one year		87,446		84,442	
NET CURRENT ASSETS			2,250		842
TOTAL ASSETS LESS CURRENT LIABILITIES			2,816		1,168
PROVISIONS FOR LIABILITIES			119		68
NET ASSETS			2,697		1,100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,597		1,000
SHAREHOLDERS' FUNDS			2,697		1,100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

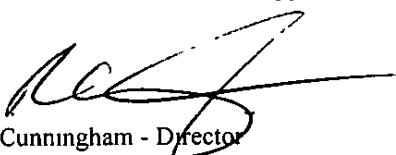
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

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 *28th January 2011* and were signed by


R W Cunningham - Director

The notes form part of these abbreviated accounts

5766692

APR ELECTRICAL DISTRIBUTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

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 2009	450
Additions	585
	<hr/>
At 30th April 2010	1,035
	<hr/>
DEPRECIATION	
At 1st May 2009	124
Charge for year	345
	<hr/>
At 30th April 2010	469
	<hr/>
NET BOOK VALUE	
At 30th April 2010	566
	<hr/> <hr/>
At 30th April 2009	326
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £ 100	2009 £ 100
Number	Class			
100	Ordinary		<hr/> <hr/>	<hr/> <hr/>