

Registered Number 06573335

PRIME ELECTRICAL WHOLESALERS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,679	15,400
		<u>11,679</u>	<u>15,400</u>
Current assets			
Stocks		22,500	19,915
Debtors		347,069	297,179
Cash at bank and in hand		58,776	19,559
		<u>428,345</u>	<u>336,653</u>
Creditors: amounts falling due within one year		<u>(263,766)</u>	<u>(201,741)</u>
Net current assets (liabilities)		<u>164,579</u>	<u>134,912</u>
Total assets less current liabilities		<u>176,258</u>	<u>150,312</u>
Provisions for liabilities		<u>(1,889)</u>	<u>(2,535)</u>
Total net assets (liabilities)		<u>174,369</u>	<u>147,777</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		174,269	147,677
Shareholders' funds		<u>174,369</u>	<u>147,777</u>

- For the year ending 30 June 2014 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 3 March 2015

And signed on their behalf by:

Mr D Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Tangible assets depreciation policy

Plant & machinery - 15% reducing balance basis

Fixtures & fittings - 25% reducing balance basis

Motor Vehicles - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	25,266
Additions	70
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>25,336</u>
Depreciation	
At 1 July 2013	9,866
Charge for the year	3,791
On disposals	-
At 30 June 2014	<u>13,657</u>
Net book values	
At 30 June 2014	<u>11,679</u>
At 30 June 2013	<u>15,400</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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.