Registered Number 06593176

A W ELECTRICAL SUPPLIES LIMITED

Abbreviated Accounts

31 March 2012

A W ELECTRICAL SUPPLIES LIMITED **Registered Number 06593176**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		40,708		47,892
Total fixed assets			40,708		47,892
Current assets					
Stocks		161,728		152,991	
Debtors		240,668		315,453	
Cash at bank and in hand		16,072		9,108	
Total current assets		418,468		477,552	
Creditors: amounts falling due within one year		(313,987)		(351,492)	
Net current assets			104,481		126,060
Total assets less current liabilities			145,189		173,952
Creditors: amounts falling due after one year			(36,030)		(98,104)
Total net Assets (liabilities)			109,159		75,848
Capital and reserves					
Called up share capital			2		2
Profit and loss account			109,157		75,846
Shareholders funds			109,159		75,848

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 May 2012

And signed on their behalf by:
A. OLIVERI, Director
W. OLIVERI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value of goods sold, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	65,408
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	65,408
Depreciation	
At 31 March 2011	17,516
Charge for year	7,184
on disposals	
At 31 March 2012	24,700
Net Book Value	
At 31 March 2011	47,892
At 31 March 2012	40,708

3 **Transactions with directors**

A. Oliveri has a loan from the company on which interest is charged at 4.75% per annum. The amount outstanding as at 31 March 2012 was £12,770 (2010; £14,561) and the maximum outstanding in the year was £15,220.