

Registration number 06593176

AW Electrical Supplies Ltd
Abbreviated accounts
for the year ended 31 March 2016

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AW Electrical Supplies Ltd

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AW Electrical Supplies Ltd

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		60,573		69,158
Current assets					
Stocks		350,385		303,748	
Debtors		290,902		191,376	
Cash at bank and in hand		22,808		38,570	
		<u>664,095</u>		<u>533,694</u>	
Creditors: amounts falling due within one year		<u>(423,996)</u>		<u>(315,509)</u>	
Net current assets			<u>240,099</u>		<u>218,185</u>
Total assets less current liabilities			300,672		287,343
Net assets			<u>300,672</u>		<u>287,343</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>300,670</u>		<u>287,341</u>
Shareholders' funds			<u>300,672</u>		<u>287,343</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AW Electrical Supplies Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

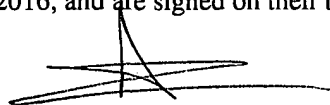
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 18 April 2016, and are signed on their behalf by:



W. Oliveri
Director



A Oliveri
Director

Registration number 06593176

The notes on pages 3 to 4 form an integral part of these financial statements.

AW Electrical Supplies Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance basis
Motor vehicles	- 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

AW Electrical Supplies Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2015	117,335	
Additions	1,855	
At 31 March 2016	119,190	
Depreciation		
At 1 April 2015	48,177	
Charge for year	10,440	
At 31 March 2016	58,617	
Net book values		
At 31 March 2016	60,573	
At 31 March 2015	69,158	
3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	
Equity Shares		
2 Ordinary shares of £1 each	2	
4. Ultimate parent undertaking		

On 16th August 2013 the company became a wholly owned subsidiary of AWO Property Limited (Co. Reg. No. 08651210).