

Registered number  
07284588

AMP Electrical Wholesalers (West Midlands) Limited

Abbreviated Accounts

30 June 2016

AMP Electrical Wholesalers (West Midlands) Limited

Registered number: 07284588

Abbreviated Balance Sheet

as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,588	3,048
Current assets			
Stocks		22,000	22,500
Debtors		73	73
Cash at bank and in hand		1,084	2,968
		<u>23,157</u>	<u>25,541</u>
Creditors: amounts falling due within one year		(55,769)	(42,908)
Net current liabilities		<u>(32,612)</u>	<u>(17,367)</u>
Net liabilities		<u>(30,024)</u>	<u>(14,319)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(30,124)	(14,419)
Shareholders' funds		<u>(30,024)</u>	<u>(14,319)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Perminder Kaur Marwah

Director

Approved by the board on 31 March 2017

# AMP Electrical Wholesalers (West Midlands) Limited

## Notes to the Abbreviated Accounts

for the year ended 30 June 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### *Turnover*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### *Depreciation*

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

#### *Stocks*

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets £

#### Cost

At 1 July 2015	9,300
Additions	188
At 30 June 2016	<u>9,488</u>

#### Depreciation

At 1 July 2015	6,252
Charge for the year	648
At 30 June 2016	<u>6,900</u>

#### Net book value

At 30 June 2016	<u>2,588</u>
At 30 June 2015	<u>3,048</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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the Companies Act 2006.