

Registered Number 07359798

ALERT ELECTRICAL WHOLESALEERS HOLDINGS LIMITED

Abbreviated Accounts

31 December 2012

ALERT ELECTRICAL WHOLESALERS HOLDINGS LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 07359798**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	100	100
		<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year		(1,364)	(600)
Net current assets (liabilities)		<u>(1,364)</u>	<u>(600)</u>
Total assets less current liabilities		<u>(1,264)</u>	<u>(500)</u>
Total net assets (liabilities)		<u>(1,264)</u>	<u>(500)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,364)	(600)
Shareholders' funds		<u>(1,264)</u>	<u>(500)</u>

- For the year ending 31 December 2012 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 20 February 2013

And signed on their behalf by:

Martin Randall, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Intangible assets amortisation policy

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Other accounting policies**Group accounts**

The company is entitled to exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

Holdings of 20% or more

The company holds 100% of the Ordinary share capital of Alert Electrical Wholesalers Limited which is registered in England & Wales and the nature of the business is that of an electrical wholesaler. For the last relevant financial year the aggregate amount of capital and reserves of this undertaking was £304,788 and the result for the year was a profit of £40,200.

2 Fixed assets Investments

Fixed assets investments represent shares held in the subsidiary undertaking.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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