

COMPANY REGISTRATION NUMBER 07934629

SOUTHERN ELECTRICAL WHOLESALERS LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31ST MARCH 2013



BREBNER'S
Chartered Accountants
1 Suffolk Way
Sevenoaks
Kent
TN13 1YL

SOUTHERN ELECTRICAL WHOLESALERS LTD

ABBREVIATED BALANCE SHEET

31ST MARCH 2013

	Note	£	2013 £
CURRENT ASSETS			
Stocks		2,000	
Debtors		25,409	
Cash at bank and in hand		12,103	
		39,512	
CREDITORS: Amounts falling due within one year		19,091	
NET CURRENT ASSETS			20,421
TOTAL ASSETS LESS CURRENT LIABILITIES			20,421
CAPITAL AND RESERVES			
Called-up equity share capital	2		10
Profit and loss account			20,411
SHAREHOLDERS' FUNDS			20,421

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 01/07/2013



MR D CODMAN
Director

Company Registration Number 07934629

The notes on page 2 form part of these abbreviated accounts.

SOUTHERN ELECTRICAL WHOLESALERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31ST MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
10 Ordinary shares of £1 each	10	10
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