

**Medway Electrical Wholesalers Limited**

**Abbreviated Unaudited Accounts**

**for the Year Ended**

**31 May 2013**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Medway Electrical Wholesalers Limited**

**Company Information  
for the Year Ended 31 May 2013**

**DIRECTOR:**

A Rocco

**REGISTERED OFFICE:**

5 Revenge Road  
Lordswood Industrial Estate  
Chatham  
Kent  
ME5 8UD

**REGISTERED NUMBER:**

01197332 (England and Wales)

**ACCOUNTANTS:**

Aggarwal & Co Limited  
Chartered Accountants  
5 London Road  
Rainham  
Gillingham  
Kent  
ME8 7RG

**Abbreviated Balance Sheet**  
**31 May 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		<u>2,817</u>	<u>2,817</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,817</u>	<u>2,817</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>2,717</u>	<u>2,717</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,817</u>	<u>2,817</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 24 January 2014 and were signed by:

A Rocco - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. ULTIMATE PARENT COMPANY**

Medway Rewind Services Limited, a company registered in England and Wales, is the ultimate parent undertaking.

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 1072 of the Companies Act 2006.