

REGISTERED NUMBER: 01197332 (England and Wales)

Medway Electrical Wholesalers Limited

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

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for the Year Ended 31 May 2014**

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Medway Electrical Wholesalers Limited

**Company Information
for the Year Ended 31 May 2014**

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		<u>2,817</u>	<u>2,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,817</u>	<u>2,817</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>2,717</u>	<u>2,717</u>
SHAREHOLDERS' FUNDS		<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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 12 February 2015 and were signed by:

A Rocco - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014**

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:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Medway Rewind Services Ltd is regarded by the director as being the company's ultimate parent company.

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.