

**Registered Number 01604368**

**TOP DISCOUNT ELECTRICAL STORES LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	43,089	51,413
Investments		-	-
		<u>43,089</u>	<u>51,413</u>
<b>Current assets</b>			
Stocks		333,477	287,354
Debtors		151,713	121,451
Cash at bank and in hand		108	2
		<u>485,298</u>	<u>408,807</u>
<b>Creditors: amounts falling due within one year</b>		(334,110)	(304,753)
<b>Net current assets (liabilities)</b>		<u>151,188</u>	<u>104,054</u>
<b>Total assets less current liabilities</b>		<u>194,277</u>	<u>155,467</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,750)	(20,000)
<b>Total net assets (liabilities)</b>		<u><u>176,527</u></u>	<u><u>135,467</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		176,427	135,367
<b>Shareholders' funds</b>		<u><u>176,527</u></u>	<u><u>135,467</u></u>

- For the year ending 30 April 2015 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 10 August 2015

And signed on their behalf by:

**PA Kurland, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	165,469
Additions	2,500
Disposals	(2,083)
Revaluations	-
Transfers	-
At 30 April 2015	<u>165,886</u>
<b>Depreciation</b>	
At 1 May 2014	114,056
Charge for the year	9,945
On disposals	(1,204)
At 30 April 2015	<u>122,797</u>
<b>Net book values</b>	
At 30 April 2015	<u>43,089</u>
At 30 April 2014	<u>51,413</u>

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