

Registered Number 01988706

EDMONTON ELECTRICAL WHOLESALERS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	24,000	26,697
		<u>24,000</u>	<u>26,697</u>
Current assets			
Stocks		-	66,125
Debtors		18,002	27,895
Cash at bank and in hand		1,144	1,144
		<u>19,146</u>	<u>95,164</u>
Creditors: amounts falling due within one year		<u>(19,026)</u>	<u>(76,361)</u>
Net current assets (liabilities)		<u>120</u>	<u>18,803</u>
Total assets less current liabilities		<u>24,120</u>	<u>45,500</u>
Total net assets (liabilities)		<u>24,120</u>	<u>45,500</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		23,120	44,500
Shareholders' funds		<u>24,120</u>	<u>45,500</u>

- For the year ending 31 March 2013 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 31 October 2013

And signed on their behalf by:
MR K N TOPE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 4% straight line basis

Fixtures & Fittings - 20% reducing balance basis

Motor Vehicles - 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	78,660
Additions	-
Disposals	(28,660)
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,000</u>
Depreciation	
At 1 April 2012	51,963
Charge for the year	2,000
On disposals	(27,963)
At 31 March 2013	<u>26,000</u>
Net book values	
At 31 March 2013	<u>24,000</u>
At 31 March 2012	<u>26,697</u>

All fixed assets are initially recorded at cost.

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