

Registered Number 02389868

ABCO ELECTRICAL DISTRIBUTORS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016
Notes 31/03/2016 31/12/2014

		£	£
Fixed assets			
Tangible assets	2	9,016	11,966
		<u>9,016</u>	<u>11,966</u>
Current assets			
Stocks		247,410	248,770
Debtors		383,487	462,401
Cash at bank and in hand		3,983	250
		<u>634,880</u>	<u>711,421</u>
Creditors: amounts falling due within one year		(511,673)	(551,088)
Net current assets (liabilities)		<u>123,207</u>	<u>160,333</u>
Total assets less current liabilities		<u>132,223</u>	<u>172,299</u>
Provisions for liabilities		(443)	(853)
Total net assets (liabilities)		<u>131,780</u>	<u>171,446</u>
Capital and reserves			
Called up share capital	3	666	1,000
Other reserves		334	0
Profit and loss account		130,780	170,446
Shareholders' funds		<u>131,780</u>	<u>171,446</u>

- For the year ending 31 March 2016 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 February 2017

And signed on their behalf by:

Neil Palmer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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

	£
Cost	
At 1 January 2015	87,582
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>87,582</u>
Depreciation	
At 1 January 2015	75,616
Charge for the year	2,950
On disposals	-
At 31 March 2016	<u>78,566</u>
Net book values	
At 31 March 2016	<u>9,016</u>
At 31 December 2014	<u>11,966</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	31/12/2014
	£	£
666 Ordinary shares of £1 each (1,000 shares for 31/12/2014)	666	1,000

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