

**REGISTERED NUMBER: 03159446 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
AMBLE ELECTRICAL DISTRIBUTORS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 DECEMBER 2012**

	<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>

**AMBLE ELECTRICAL DISTRIBUTORS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 DECEMBER 2012**

**DIRECTORS:** Mr M Yearnshire  
Mrs S L Yearnshire

**SECRETARY:** Mrs S L Yearnshire

**REGISTERED OFFICE:** Prospero House  
46 - 48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**REGISTERED NUMBER:** 03159446 (England and Wales)

**ACCOUNTANTS:** Foxley Kingham  
Chartered Accountants  
Prospero House  
46 - 48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,417		16,867
<b>CURRENT ASSETS</b>					
Stocks		112,665		108,032	
Debtors		201,906		332,439	
Cash at bank and in hand		<u>30,477</u>		<u>3,027</u>	
		345,048		443,498	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>241,161</u>		<u>360,017</u>	
<b>NET CURRENT ASSETS</b>			<u>103,887</u>		<u>83,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>124,304</u>		<u>100,348</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		5,000		5,000
Profit and loss account			<u>119,304</u>		<u>95,348</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>124,304</u>		<u>100,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 July 2013 and were signed on its behalf by:

Mr M Yearnshire - Director

Mrs S Yearnshire - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 DECEMBER 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% on cost and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	77,676
Additions	11,705
Disposals	(19,936)
At 31 December 2012	<u>69,445</u>
<b>DEPRECIATION</b>	
At 1 January 2012	60,809
Charge for year	3,877
Eliminated on disposal	(15,658)
At 31 December 2012	<u>49,028</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>20,417</u>
At 31 December 2011	<u>16,867</u>

**3. CREDITORS**

Creditors include an amount of £ 12,059 (2011 - £ 147,217 ) for which security has been given.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 DECEMBER 2012**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4,800	Ordinary	£1	4,800	4,800
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	<u>100</u>	<u>100</u>
			<u>5,000</u>	<u>5,000</u>

The Ordinary 'A' and Ordinary 'B' shares do not rank parri passu and in case of winding up they are only entitled to return of face value. They are entitled to dividends if recommended by the board of the directors.

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.