

Registration number 2175078

Cornwall Electrical Wholesalers Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 January 2011



Thompson Jenner LLP
Chartered Accountants
28 Alexandra Terrace
Exmouth
Devon
EX8 1BD

Cornwall Electrical Wholesalers Limited (Registration number: 2175078)

Balance Sheet as at 31 January 2011

		2011	2010
	Note	£	£
Current assets			
Cash at bank and in hand		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss reserve		<u>-</u>	<u>-</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31 January 2011, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 30/09/11



Mr S E Morrison
Director

Cornwall Electrical Wholesalers Limited
Notes to the Financial Statements for the Year Ended 31 January 2011

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>