

**Registration number 3517002**

**Plymouth Electrical Wholesalers Limited**

**Director's report and financial statements**

**for the year ended 31 January 2009**

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# **Plymouth Electrical Wholesalers Limited**

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**Plymouth Electrical Wholesalers Limited**

**Director's report  
for the year ended 31 January 2009**

The director presents report and the financial statements for the year ended 31 January 2009.

**Results and business review**

The company has not traded during the year.

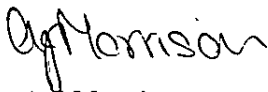
**Director**

The director who served during the year is as stated below:

Mr S E Morrison

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on.....10/02/09..... and signed on its behalf by



**Mrs A J Morrison**  
**Secretary**

**Plymouth Electrical Wholesalers Limited**

**Balance sheet  
as at 31 January 2009**

	2009 £	2008 £
<b>Current assets</b>		
Cash at bank and in hand	2	2
<b>Net assets</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
<b>Shareholders' funds</b>	<u>2</u>	<u>2</u>

**Audit exemption statement**

For the year ended 31 January 2009 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

Approved by the Board on.....10/02/09..... and signed on its behalf by



**Mr S E Morrison  
Director**

**Plymouth Electrical Wholesalers Limited**

**Notes to the financial statements  
for the year ended 31 January 2009**

**1. Accounting Policies**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 January 2009. Therefore, no profit and loss account is attached.

**2. Called up share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Issued</b>		
Ordinary £1 shares each	<u>2</u>	<u>2</u>