

**AA ELECTRICAL WHOLESALEERS AND LIGHTING LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**AA ELECTRICAL WHOLESALEERS AND LIGHTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	120,000	120,000
<b>Current assets</b>			
Stocks		48,660	48,660
Debtors		428,040	336,834
Cash at bank and in hand		87,763	128,935
		<u>564,463</u>	<u>514,429</u>
<b>Creditors: amounts falling due within one year</b>		(367,695)	(315,233)
<b>Net current assets</b>		<u>196,768</u>	<u>199,196</u>
<b>Net assets</b>		<u>316,768</u>	<u>319,196</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		316,668	319,096
<b>Total shareholders' funds</b>		<u>316,768</u>	<u>319,196</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 22 November 2016

Mr Mark Lynch  
Director

Company Registration No. 04158693

**AA ELECTRICAL WHOLESALEERS AND LIGHTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**2 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost</b>	
At 1 April 2015	120,000
At 31 March 2016	120,000
<b>Depreciation</b>	
At 31 March 2016	-
<b>Net book value</b>	
At 31 March 2016	120,000
At 31 March 2015	120,000

**3 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

