REGISTERED NUMBER: 04476590 (England and Wales)

A AND P ELECTRICAL SUPPLIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2015

A AND P ELECTRICAL SUPPLIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2015

DIRECTOR:	P Radford
SECRETARY:	P Radford
REGISTERED OFFICE:	Unit 1.1 Trostre Industrial Estate Trostre Llanelli Carmarthenshire SA14 9UU
REGISTERED NUMBER:	04476590 (England and Wales)
ACCOUNTANTS:	O'Brien & Partners Chartered Accountants Highdale House 7 Centre Court Treforest Industrial Estate Pontypridd Rhondda Cynon Taff CF37 5YR

ABBREVIATED BALANCE SHEET
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Stocks		33,154	33,154
Debtors		16,237	16,776
Cash in hand		201	36
		49,592	49,966
CREDITORS			
Amounts falling due within one year	3	(55,629)	(48,345)
NET CURRENT (LIABILITIES)/ASSETS		(6,037)	1,621
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,037)	1,621
CREDITORS			
Amounts falling due after more than one year		(4,000)	(5,000)
PROVISIONS FOR LIABILITIES		-	(283)
NET LIABILITIES		(10,037)	(3,662)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(10,137)	(3,762)
SHAREHOLDERS' FUNDS		(10,037)	(3,662)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 28 April 2016 and were signed by:

P Radford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2015

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.

Plant and machinery etc - 25% on cost and 20% on cost

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 £
COST	
At 1 August 2014	
and 31 July 2015	17,728
DEPRECIATION	
At 1 August 2014	
and 31 July 2015	17,728
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

3. CREDITORS

Creditors include an amount of £ 30,614 (31.7.14 - £ 28,803) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	100	100