Registered Number 02628126

ELEC-MEC (WHOLESALE) LIMITED

Abbreviated Accounts

31 July 2013

ELEC-MEC (WHOLESALE) LIMITED **Registered Number 02628126**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	-	157
Tangible assets	3	35,242	44,052
		35,242	44,209
Current assets			
Stocks		611,523	594,131
Debtors		342,111	361,611
Cash at bank and in hand		4,806,610	3,720,077
		5,760,244	4,675,819
Creditors: amounts falling due within one year		(1,863,142)	(1,415,897)
Net current assets (liabilities)		3,897,102	3,259,922
Total assets less current liabilities		3,932,344	3,304,131
Total net assets (liabilities)		3,932,344	3,304,131
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,932,244	3,304,031
Shareholders' funds		3,932,344	3,304,131

- For the year ending 31 July 2013 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 25 April 2014

And signed on their behalf by:
P Gami, Director
D gami, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 August 2012	22,961
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	22,961
Amortisation	
At 1 August 2012	22,804
Charge for the year	157
On disposals	-
At 31 July 2013	22,961
Net book values	
At 31 July 2013	0
At 31 July 2012	157

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3 Tangible fixed assets

	£
Cost	
At 1 August 2012	592,604
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	592,604
Depreciation	
At 1 August 2012	548,552
Charge for the year	8,810
On disposals	-
At 31 July 2013	557,362

Net book values	
At 31 July 2013	35,242
At 31 July 2012	44,052

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.