

REGISTERED NUMBER: 04137743 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st December 2009
for
Associated Independent Electrical
Wholesalers Limited



**Associated Independent Electrical
Wholesalers Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31st December 2009**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Associated Independent Electrical
Wholesalers Limited

Company Information
for the Year Ended 31st December 2009

DIRECTORS:

G D Dunning
Mrs A Dunning
A D M Dunning
Ms E P Lamb
A P Gardner

SECRETARY

Ms E P Lamb

REGISTERED OFFICE:

18b Merlin Way
Quarry Hill Industrial Park
Ilkeston
Derbyshire
DE7 4RA

REGISTERED NUMBER:

04137743 (England and Wales)

AUDITORS:

Gregory Priestley & Stewart
Chartered Certified Accountants
Registered Auditors
16 Queen Street
Ilkeston
Derbyshire
DE7 5GT

Report of the Independent Auditors to
Associated Independent Electrical
Wholesalers Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of Associated Independent Electrical Wholesalers Limited for the year ended 31st December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



M Szoln-Jones (Senior Statutory Auditor)
for and on behalf of Gregory Priestley & Stewart
Chartered Certified Accountants
Registered Auditors
16 Queen Street
Ilkeston
Derbyshire
DE7 5GT

22nd May 2010

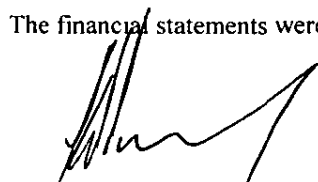
**Associated Independent Electrical
Wholesalers Limited**

**Abbreviated Balance Sheet
31st December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		35,936		43,811
Investments	3		26,178		10,196
			<u>62,114</u>		<u>54,007</u>
CURRENT ASSETS					
Debtors		130,050		156,478	
Cash at bank and in hand		116,583		86,058	
		<u>246,633</u>		<u>242,536</u>	
CREDITORS					
Amounts falling due within one year		<u>249,357</u>		<u>253,556</u>	
NET CURRENT LIABILITIES			<u>(2,724)</u>		<u>(11,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>59,390</u>		<u>42,987</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,611		1,602
Profit and loss account			<u>57,779</u>		<u>41,385</u>
SHAREHOLDERS' FUNDS			<u>59,390</u>		<u>42,987</u>

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 Board of Directors on 22nd May 2010 and were signed on its behalf by



G D Dunning - Director

The notes form part of these abbreviated accounts

**Associated Independent Electrical
Wholesalers Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2009**

I 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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 33 1/3 % Straight line, 25% on reducing balance, 20% on cost, 15% on reducing balance and in accordance with the property
-------------------------	---

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Consolidated Accounts

The company has taken advantage of the exemption from preparing group accounts in FRS 2 as it is the parent of a small group.

**Associated Independent Electrical
Wholesalers Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	94,302
Additions	3,590
Disposals	(5,948)
	<hr/>
At 31st December 2009	91,944
	<hr/>
DEPRECIATION	
At 1st January 2009	50,492
Charge for year	9,346
Eliminated on disposal	(3,830)
	<hr/>
At 31st December 2009	56,008
	<hr/>
NET BOOK VALUE	
At 31st December 2009	35,936
	<hr/>
At 31st December 2008	43,810
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st January 2009	6,664
Additions	15,982
	<hr/>
At 31st December 2009	22,646
	<hr/>
NET BOOK VALUE	
At 31st December 2009	22,646
	<hr/>
At 31st December 2008	6,664
	<hr/>

Investments (neither listed nor unlisted) were as follows

	31 12 09 £	31 12 08 £
GEWA shares	3,532	3,532
	<hr/>	<hr/>

**Associated Independent Electrical
Wholesalers Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2009**

3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

A.I.E W Distribution Limited

Nature of business Electrical Wholesalers

	%		
Class of shares	holding		
Ordinary	99 98	31 12 09	31 12 08
		£	£
Aggregate capital and reserves		39,425	23,139
Profit for the year		304	8,283
		<u> </u>	<u> </u>

Addsavvy Computing Limited

Nature of business I T Consultants

	%	
Class of shares	holding	
Ordinary	99 70	

The results of Addsavvy Computing Limited are not material to the accounts of AIEW Limited

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09	31 12 08
			£	£
62	Ordinary - Members shares	£1	68	68
200	Ordinary - A shares	£1	209	200
			<u> </u>	<u> </u>
			277	268
			<u> </u>	<u> </u>

Allotted and issued

Number	Class	Nominal value	31 12 09	31 12 08
			£	£
963	Share capital 1	£1	1,334	1,334
			<u> </u>	<u> </u>