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Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Ashpack Electrical Distributors Ltd



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for the Year Ended 31 December 2005

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Ashpack Electrical Distributors Ltd

Company Information  
for the Year Ended 31 December 2005

**DIRECTORS:**

K Mulroy  
Mrs S Ashworth

**SECRETARY:**

Mrs S Ashworth

**REGISTERED OFFICE:**

104 Queens Road  
Ashton -u-Lyne  
Labnc  
OL6 8EL

**REGISTERED NUMBER:**

03286608 (England and Wales)

**ACCOUNTANTS:**

Stopford & Co  
Chartered Certified Accountants  
104 Queens Road  
Ashton-u-Lyne  
Lancashire  
OL6 8EL

Ashpack Electrical Distributors Ltd

Abbreviated Balance Sheet

31 December 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		518		518
<b>CURRENT ASSETS:</b>					
Stocks		20,000		19,500	
Cash at bank and in hand		100		5,085	
		20,100		24,585	
<b>CREDITORS:</b> Amounts falling due within one year		15,390		10,584	
<b>NET CURRENT ASSETS:</b>			4,710		14,001
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£5,228		£14,519
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		50		50
Profit and loss account			5,178		14,469
<b>SHAREHOLDERS' FUNDS:</b>			£5,228		£14,519

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

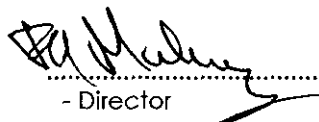
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
 .....  
 - Director

Approved by the Board on ..... 10/9/06 .....

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2005

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 January 2005).

**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 reducing balance

**Stocks**

Stock is 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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 January 2005	
and 31 December 2005	<u>518</u>
<b>NET BOOK VALUE:</b>	
At 31 December 2005	<u>518</u>
At 31 December 2004	<u>518</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.05	31.12.04
		value:	£	£
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>
Alotted, issued and fully paid:				
Number:	Class:	Nominal	31.12.05	31.12.04
		value:	£	£
100	ordinary	1	<u>50</u>	<u>50</u>