

Registered Number 03286608

ASHPACK ELECTRICAL DISTRIBUTORS LIMITED

Abbreviated Accounts

31 December 2010

**ASHPACK ELECTRICAL DISTRIBUTORS LIMITED**
**Registered Number 03286608**
**Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	220	291
		<u>220</u>	<u>291</u>
<b>Current assets</b>			
Stocks		37,490	41,850
Debtors		0	364
Total current assets		<u>37,490</u>	<u>42,214</u>
Creditors: amounts falling due within one year		(30,854)	(26,374)
Net current assets (liabilities)		6,636	15,840
Total assets less current liabilities		<u>6,856</u>	<u>16,131</u>
<b>Total net assets (liabilities)</b>		<u>6,856</u>	<u>16,131</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,756	16,031
Shareholders funds		<u>6,856</u>	<u>16,131</u>

- 
- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:

**KEIRON MICHAEL MULROY, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 January 2010	518	518
Additions	0	0
Disposals	0	0
At 31 December 2010	<u>518</u>	<u>518</u>
<b>Depreciation</b>		
At 01 January 2010	227	227
Charge for year	71	71
On disposals	0	0
At 31 December 2010	<u>298</u>	<u>298</u>
<b>Net Book Value</b>		
At 31 December 2010	220	220
At 31 December 2009	<u>291</u>	<u>291</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100