Registered Number 03286608

ASHPACK ELECTRICAL DISTRIBUTORS LIMITED

Abbreviated Accounts

31 December 2008

ASHPACK ELECTRICAL DISTRIBUTORS LIMITED **Registered Number 03286608**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		389		518
			389		518
Current assets					
Stocks		42,300		47,450	
Debtors		253		0	
Total current assets		42,553		47,450	
Creditors: amounts falling due within one year		(29,872)		(36,620)	
Net current assets (liabilities)			12,681		10,830
Total assets less current liabilities			13,070		11,348
Total net assets (liabilities)			13,070		11,348
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,970		11,248
Shareholders funds			13,070		11,348

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 11 October 2009

And signed on their behalf by:
KEIRON MICHAEL MULROY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 31 December 2008

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

	Plant & Machinery	Total
Cost	£	£
At 01 January 2008	518	518
Additions	0	0
Disposals	0	0
At 31 December 2008	518	518
Depreciation		
At 01 January 2008	0	0
Charge for year	129	129
On disposals	0	0
At 31 December 2008	129	129
Net Book Value		
At 31 December 2008	389	389
At 31 December 2007	518	518

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100