

Registered Number 03286608

ASHPACK ELECTRICAL DISTRIBUTORS LIMITED

Abbreviated Accounts

31 December 2014

ASHPACK ELECTRICAL DISTRIBUTORS LIMITED

Registered Number 03286608

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible	2	159	187
		<u>159</u>	<u>187</u>
Current assets			
Stocks		46,000	41,000
Debtors		1,179	8,119
Cash at bank and in hand		405	0
Total current assets		<u>47,584</u>	<u>49,119</u>
Creditors: amounts falling due within one year		(38,515)	(45,758)
Net current assets (liabilities)		9,069	3,361
Total assets less current liabilities		<u>9,228</u>	<u>3,548</u>
Total net assets (liabilities)		<u>9,228</u>	<u>3,548</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,128	3,448

Shareholders funds

9,228

3,548

- a. For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

KEIRON MICHAEL MULROY, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2014

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 2014	518	518
Additions	0	0
Disposals	0	0
At 31 December 2014	<u>518</u>	<u>518</u>
Depreciation		
At 01 January 2014	331	331
Charge for year	28	28
On disposals	0	0
At 31 December 2014	<u>359</u>	<u>359</u>
Net Book Value		
At 31 December 2014	159	159
At 31 December 2013	<u>187</u>	<u>187</u>

3 **Share capital**

2014

2013

	£	£
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