

Registered Number 05953679

ASHWELL PACKAGING SUPPLIES LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	568	1,065
		<u>568</u>	<u>1,065</u>
Current assets			
Stocks		27,907	34,131
Debtors		63,905	51,718
Cash at bank and in hand		5,708	32,211
		<u>97,520</u>	<u>118,060</u>
Creditors: amounts falling due within one year		<u>(94,440)</u>	<u>(111,262)</u>
Net current assets (liabilities)		<u>3,080</u>	<u>6,798</u>
Total assets less current liabilities		<u>3,648</u>	<u>7,863</u>
Provisions for liabilities		<u>(113)</u>	<u>(213)</u>
Total net assets (liabilities)		<u>3,535</u>	<u>7,650</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,535	6,650
Shareholders' funds		<u>3,535</u>	<u>7,650</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2015

And signed on their behalf by:

N Howes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery 25% straight line

Office equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,622
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,622</u>
Depreciation	
At 1 April 2014	2,557
Charge for the year	497
On disposals	-
At 31 March 2015	<u>3,054</u>
Net book values	
At 31 March 2015	<u>568</u>
At 31 March 2014	<u>1,065</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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