

Registered Number 07970695

A5 PRODUCTS LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	11,872	13,967
		<u>11,872</u>	<u>13,967</u>
Current assets			
Stocks		201,500	160,850
Debtors		9,096	10,335
Cash at bank and in hand		21,362	33,300
		<u>231,958</u>	<u>204,485</u>
Creditors: amounts falling due within one year		(121,641)	(130,384)
Net current assets (liabilities)		<u>110,317</u>	<u>74,101</u>
Total assets less current liabilities		<u>122,189</u>	<u>88,068</u>
Creditors: amounts falling due after more than one year		(68,259)	(60,490)
Total net assets (liabilities)		<u>53,930</u>	<u>27,578</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,830	27,478
Shareholders' funds		<u>53,930</u>	<u>27,578</u>

- For the year ending 28 February 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 26 October 2015

And signed on their behalf by:

D Y LI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings- 15% on reducing balance

Motor Vehicles- 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	19,332
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>19,332</u>
Depreciation	
At 1 March 2014	5,365
Charge for the year	2,095
On disposals	-
At 28 February 2015	<u>7,460</u>
Net book values	
At 28 February 2015	<u>11,872</u>
At 28 February 2014	<u>13,967</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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