

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2016**

**for**

**ASHTON POUND PLUS LTD**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**ASHTON POUND PLUS LTD**

**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTOR:** H. Afzali

**REGISTERED OFFICE:** 38 Gerard Street  
Ashton-in-Makerfield  
Wigan  
Lancashire  
WN4 9AE

**REGISTERED NUMBER:** 09570289 (England and Wales)

**Abbreviated Balance Sheet**  
**31 May 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,450
<b>CURRENT ASSETS</b>			
Stocks		8,400	
Prepayments and accrued income		124	
Cash in hand		<u>1,657</u>	
		10,181	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,115</u>	
<b>NET CURRENT ASSETS</b>			<u>1,066</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,516</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>4,506</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,516</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2016 and were signed by:

H. Afzali - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 June 2015  
and 31 May 2016

**Total**  
**£**

**4,600**

**DEPRECIATION**

Charge for year  
At 31 May 2016

**1,150**

**1,150**

**NET BOOK VALUE**

At 31 May 2016  
At 31 May 2015

**3,450**

**4,600**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:            Class:

Nominal  
value:

10                    Ordinary

1

**£**

**10**

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