

Registration number 8905599

All Shelving & Racking Ltd

Abbreviated accounts

for the period ended 31 March 2015



Lynne Stone Taxation Consultants Limited
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All Shelving & Racking Ltd

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All Shelving & Racking Ltd

Abbreviated balance sheet as at 31 March 2015

	Notes	31/03/15	
		£	£
Fixed assets			
Tangible assets	2		7,024
Current assets			
Stocks		32,250	
Debtors		2,419	
Cash at bank and in hand		39,713	
		<u>74,382</u>	
Creditors: amounts falling due within one year		<u>(73,704)</u>	
Net current assets			<u>678</u>
Total assets less current liabilities			<u>7,702</u>
Net assets			<u><u>7,702</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>7,701</u>
Shareholders' funds			<u><u>7,702</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

All Shelving & Racking Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 March 2015

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 20 August 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to be 'R. Plowman', enclosed within a large, loopy oval shape.

R. Plowman
Director

Registration number 8905599

The notes on page 3 form an integral part of these financial statements.

All Shelving & Racking Ltd

Notes to the abbreviated financial statements for the period ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Net book value
Motor vehicles	- 25% Net book value

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

9,365

At 31 March 2015

9,365

Depreciation

Charge for period

2,341

At 31 March 2015

2,341

Net book value

At 31 March 2015

7,024

3. Share capital

**31/03/15
£**

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

Equity Shares

1 Ordinary share of £1 each

1