

Registration number 8905599

All Shelving & Racking Ltd
Abbreviated accounts
for the year ended 31 March 2016



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 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,267		7,024
Current assets					
Stocks		21,375		32,250	
Debtors		4,480		2,419	
Cash at bank and in hand		29,485		39,713	
		<u>55,340</u>		<u>74,382</u>	
Creditors: amounts falling due within one year		<u>(60,097)</u>		<u>(73,704)</u>	
Net current (liabilities)/assets			<u>(4,757)</u>		<u>678</u>
Total assets less current liabilities			510		7,702
Net assets			<u>510</u>		<u>7,702</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			509		7,701
Shareholders' funds			<u>510</u>		<u>7,702</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 pages 3 to 4 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 year ended 31 March 2016

For the year ended 31 March 2016 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 year 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 July 2016, and are signed on his behalf by:

R. Plowman

Director

A handwritten signature in black ink, appearing to be 'R. Plowman', enclosed within a hand-drawn oval.

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The notes on pages 3 to 4 form an integral part of these financial statements.

All Shelving & Racking Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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	
At 1 April 2015	9,365
At 31 March 2016	9,365
Depreciation	
At 1 April 2015	2,341
Charge for year	1,757
At 31 March 2016	4,098
Net book values	
At 31 March 2016	5,267
At 31 March 2015	7,024

All Shelving & Racking Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

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3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>
 Equity Shares		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>