

**Registered Number 04612112**

**J W ASQUITH & SONS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	6,492	8,384
		<u>6,492</u>	<u>8,384</u>
<b>Current assets</b>			
Stocks		7,480	6,890
Debtors		1,010	508
Cash at bank and in hand		7,549	5,711
		<u>16,039</u>	<u>13,109</u>
<b>Creditors: amounts falling due within one year</b>		(10,787)	(7,494)
<b>Net current assets (liabilities)</b>		<u>5,252</u>	<u>5,615</u>
<b>Total assets less current liabilities</b>		<u>11,744</u>	<u>13,999</u>
<b>Provisions for liabilities</b>		(1,298)	(1,677)
<b>Total net assets (liabilities)</b>		<u>10,446</u>	<u>12,322</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		9,446	11,322
<b>Shareholders' funds</b>		<u>10,446</u>	<u>12,322</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 2 June 2015

And signed on their behalf by:

**M G Asquith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	14,584
Additions	66
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>14,650</u>
<b>Depreciation</b>	
At 1 April 2014	6,200
Charge for the year	1,958
On disposals	-
At 31 March 2015	<u>8,158</u>
<b>Net book values</b>	
At 31 March 2015	<u>6,492</u>
At 31 March 2014	<u>8,384</u>

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