

Registered Number: 02995085

England and Wales

Ashurst Sheet Metals Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

Ashurst Sheet Metals Limited  
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Ashurst Sheet Metals Limited  
Accountants' Report  
For the year ended 31 December 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Graeme Hinchliffe Associates Ltd  
6-8 Manvers Road  
Swallownest  
Sheffield  
S26 4UD

Ashurst Sheet Metals Limited  
Abbreviated Balance Sheet  
As at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	11,093	13,111
		<b>11,093</b>	<b>13,111</b>
<b>Current assets</b>			
Stocks		2,500	2,500
Debtors		98,097	92,165
Cash at bank and in hand		135,041	191,065
		<b>235,638</b>	<b>285,730</b>
<b>Creditors: amounts falling due within one year</b>		(23,502)	(68,379)
<b>Net current assets</b>		<b>212,136</b>	<b>217,351</b>
<b>Total assets less current liabilities</b>		<b>223,229</b>	<b>230,462</b>
<b>Provisions for liabilities</b>		(1,793)	(2,102)
<b>Net assets</b>		<b>221,436</b>	<b>228,360</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		221,336	228,260
<b>Shareholders funds</b>		<b>221,436</b>	<b>228,360</b>

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Fred James Sanderson Director

Date approved by the board: 08 February 2016

Ashurst Sheet Metals Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2015

**1 Accounting Policies**

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 January 2015	79,373
Additions	620
At 31 December 2015	<b>79,993</b>
<b>Depreciation</b>	
At 01 January 2015	66,262
Charge for year	2,638
At 31 December 2015	<b>68,900</b>
<b>Net book values</b>	
At 31 December 2015	<b>11,093</b>
At 31 December 2014	<b>13,111</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.