

Registered Number: 02995085

England and Wales

Ashurst Sheet Metals Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

Ashurst Sheet Metals Limited
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Ashurst Sheet Metals Limited

Accountants' Report
For the year ended 31 December 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 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.

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

Ashurst Sheet Metals Limited
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	13,111	16,901
		13,111	16,901
Current assets			
Stocks		2,500	2,500
Debtors		92,165	71,897
Cash at bank and in hand		191,065	167,009
		285,730	241,406
Creditors: amounts falling due within one year		(68,379)	(58,672)
Net current assets		217,351	182,734
Total assets less current liabilities		230,462	199,635
Provisions for liabilities		(2,102)	(2,747)
Net assets		228,360	196,888
Capital and reserves			
Called up share capital		100	-
Share premium account		-	100
Profit and loss account		228,260	196,788
Shareholders funds		228,360	196,888

For the year ended 31 December 2014 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

Mr Fred James Sanderson Director

Date approved by the board: 24 February 2015

Ashurst Sheet Metals Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

1 Accounting Policies

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 January 2014	78,127
Additions	1,246
At 31 December 2014	79,373
Depreciation	
At 01 January 2014	61,226
Charge for year	5,036
At 31 December 2014	66,262
Net book values	
At 31 December 2014	13,111
At 31 December 2013	16,901

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.