Registered number
07311908

East West Commodities Limited

Abbreviated Accounts

30 June 2015

East West Commodities Limited

Registered number: 07311908

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,744		5,617
Current assets					
Stocks		94,369		104,869	
Debtors		496,621		606,968	
Cash at bank and in hand		209,727		131,098	
		800,717		842,935	
Creditors: amounts falling due within one year		(317,156)		(438,047)	
Net current assets			483,561		404,888
Net assets			487,305		410,505
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			487,205		410,405
Shareholder's funds			487,305		410,505

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Amin

Director

Approved by the board on 31 October 2015

East West Commodities Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	7,490
At 30 June 2015	7,490
Depreciation	
At 1 July 2014	1,873
Charge for the year	1,873
At 30 June 2015	3,746
Net book value	
At 30 June 2015	3,744
At 30 June 2014	5,617

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.