Registered Number SC264639

ASP TIMBER SYSTEMS LTD.

Abbreviated Accounts

30 April 2016

ASP TIMBER SYSTEMS LTD. **Registered Number SC264639**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	16,415	19,740
		16,415	19,740
Current assets			
Debtors		9,764	21,916
Cash at bank and in hand		751	13,848
		10,515	35,764
Creditors: amounts falling due within one year		(15,878)	(21,826)
Net current assets (liabilities)		(5,363)	13,938
Total assets less current liabilities		11,052	33,678
Total net assets (liabilities)		11,052	33,678
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,050	33,676
Shareholders' funds		11,052	33,678

- For the year ending 30 April 2016 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 23 January 2017

And signed on their behalf by:
Alexander Penman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 amounts (excluding value added tax)derived from the provision of goods abd services to customers during the year.

Tangible assets depreciation policy
Depreciation is provided by the company to write off the cost less the estimated residual value of its tangible fixed assets over their useful economic lives as follows :
Plant and machinery - 25% reducing balance
Equipment - 15% straight line
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	41,357
Additions	1,584
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	42,941
Depreciation	
At 1 May 2015	21,617
Charge for the year	4,909
On disposals	-
At 30 April 2016	26,526
Net book values	
At 30 April 2016	16,415
At 30 April 2015	19,740

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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