

**COMPANY NUMBER:
2751006**

**A & S PACKING (YORKSHIRE) LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**WARRENS GBC LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
33 THORNE ROAD
DONCASTER
SOUTH YORKSHIRE
DN1 2HD**

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A & S PACKING (YORKSHIRE) LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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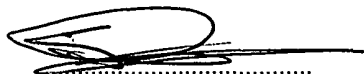
A & S PACKING (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2015

	Note	2015		2014	
		£	£	£	£
Fixed assets					
Tangible Assets	2		799,948		779,990
Current assets					
Stocks		2,358		2,132	
Debtors		366,376		585,502	
Cash at bank and in hand		468,137		296,277	
		836,871		883,911	
Creditors					
Due within one year		(266,648)		(271,983)	
Net current assets			570,223		611,928
Total assets less current liabilities			1,370,171		1,391,918
Provisions for liabilities			(44,743)		(30,810)
Net assets			1,325,428		1,361,108
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			1,325,228		1,360,908
Shareholders' funds			1,325,428		1,361,108

For the year ending 30 November 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 [and with the Financial Reporting Standard for Smaller Entities (effective April 2008)]. Approved by the board of directors on 4 May 2016 and signed on its behalf.



S Lockwood Director

The annexed notes form part of these financial statements.

A & S PACKING (YORKSHIRE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1. Accounting policies

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 of work done during the year exclusive of value added tax. A sale is recognised on despatch of the goods to the customer which is the point at which the risks and rewards of ownership of the goods pass to the customer.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property has not been depreciated contrary to FRS 11 because the property is well maintained on a continuous basis such that the standard and performance of the property is well preserved and any depreciation charge would be immaterial.

Plant & Equipment	20%	reducing balance basis
Computers	33.33%	straightline basis
Motor vehicles	30%	reducing balance basis.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element has been charged to the profit and loss account under the straight line basis in accordance with SSAP 21.

A & S PACKING (YORKSHIRE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 30 NOVEMBER 2015

2. Tangible fixed assets

	Total £
Cost:	
At 1 December 2014	1,220,516
Additions	104,182
	<hr/>
At 30 November 2015	1,324,698
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Depreciation:	
At 1 December 2014	440,526
Charge for the year	84,224
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At 30 November 2015	524,750
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Net book value:	
At 30 November 2015	799,948
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At 30 November 2014	779,990
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3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
"A" Ordinary shares of £1 each	100	100
"B" Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
	200	200
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4. Ultimate controlling party

All the voting shares are held equally by the Lockwood and Scriven families. No family has a majority of the shares.