Registered Number 01528713

ASHDRAKE LIMITED

Abbreviated Accounts

30 June 2012

ASHDRAKE LIMITED **Registered Number 01528713**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		54,434	54,434
Debtors		9,000	9,000
Cash at bank and in hand		13,178	13,372
		76,612	76,806
Creditors: amounts falling due within one year		(975)	(975)
Net current assets (liabilities)		75,637	75,831
Total assets less current liabilities		75,637	75,831
Total net assets (liabilities)		75,637	75,831
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		75,635	75,829
Shareholders' funds		75,637	75,831

- For the year ending 30 June 2012 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 8 October 2012

And signed on their behalf by:
MR B J FRADLEY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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

Other accounting policies
Stocks- Stock is valued at the lower of cost and net realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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