

A.S.H.E CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FRIDAY



L109NKT6
L27 21/12/2012 #76
COMPANIES HOUSE

Registered number: 4471521

Abbreviated balance sheet
as at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,190	4,988
Current assets			
Debtors		34,892	38,586
Cash at bank and in hand		143,442	74,414
		<u>178,334</u>	<u>113,000</u>
Creditors: amounts falling due within one year		<u>(50,627)</u>	<u>(32,129)</u>
Net current assets		<u>127,707</u>	<u>80,871</u>
Net assets		<u><u>132,897</u></u>	<u><u>85,859</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		132,797	85,759
Shareholders' funds		<u><u>132,897</u></u>	<u><u>85,859</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

A S.H E Consultancy Limited

Abbreviated balance sheet (continued)
as at 31 March 2012

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 December 2012



Mr D T Allen
Director

The notes on pages 3 to 4 form part of these financial statements

**Notes to the abbreviated accounts
for the year ended 31 March 2012**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Improvements to leasehold property	-	5% Over the remaining lease
Fixtures and fittings	-	25% Reducing balance
Office equipment	-	25% Reducing balance

1.5 Deferred taxation

No provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation because, in the directors' opinion, accounting for deferred tax would not add to the reader's understanding of the accounts

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

A.S.H.E Consultancy Limited

**Notes to the abbreviated accounts
for the year ended 31 March 2012**

2. Tangible fixed assets

	£
Cost	
At 1 April 2011	19,016
Additions	1,473
At 31 March 2012	20,489
Depreciation	
At 1 April 2011	14,028
Charge for the year	1,271
At 31 March 2012	15,299
Net book value	
At 31 March 2012	5,190
<i>At 31 March 2011</i>	4,988

3. Share capital

	2012 £	2011 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100