A.S.H.E CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2016

FRIDAY

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L11 23/12/2016 #58

COMPANIES HOUSE

Registered number: 4471521

A.S.H.E Consultancy Limited
Registered number: 4471521

Abbreviated balance sheet as at 31 March 2016

	Note	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		**2,417**		*4,614*
Current assets					
Debtors		**15,075**		*27,390*	
Cash at bank and in hand		**120,382**		*131,292*	
		135,457		*158,682*	
Creditors: amounts falling due within one year		**(12,643)**		*(21,308)*	
Net current assets			**122,814**		*137,374*
Total assets less current liabilities			**125,231**		*141,988*
Capital and reserves					
Called up share capital	3		**100**		*100*
Profit and loss account			**125,131**		*141,888*
Shareholders' funds			**125,231**		*141,988*

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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 11 November 2016.

JAllen

Mrs J Allen
Director

The notes on pages 2 to 3 form part of these financial statements.

Notes to the abbreviated accounts
for the year ended 31 March 2016

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 the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Notes to the abbreviated accounts
for the year ended 31 March 2016

2. Tangible fixed assets

	£
Cost	
At 1 April 2015	**24,292**
Additions	**335**
Disposals	**(3,858)**
At 31 March 2016	**20,769**
Depreciation	
At 1 April 2015	**19,678**
Charge for the year	**806**
On disposals	**(2,132)**
At 31 March 2016	**18,352**
Net book value	
At 31 March 2016	**2,417**
At 31 March 2015	*4,614*

3. Share capital

	2016 £	*2015 £*
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	**100**	*100*