Registered Number 04727421

A.S.H. TIMBERWORKS LTD

Abbreviated Accounts

31 March 2014

A.S.H. TIMBERWORKS LTD **Registered Number 04727421**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	13,966	4,946
		13,966	4,946
Current assets			
Stocks		9,545	7,975
Debtors		3,783	3,508
Cash at bank and in hand		917	1,956
		14,245	13,439
Creditors: amounts falling due within one year		(22,774)	(17,209)
Net current assets (liabilities)		(8,529)	(3,770)
Total assets less current liabilities		5,437	1,176
Total net assets (liabilities)		5,437	1,176
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,337	1,076
Shareholders' funds		5,437	1,176

- For the year ending 31 March 2014 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 December 2014

And signed on their behalf by:
Mr A Heather, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Tangible assets depreciation policy

Plant & Machinery - 25% on reducing balance
Motor Vehicles - 25% on reducing balance
Computer Equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	17,617
Additions	13,729
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	31,346
Depreciation	
At 1 April 2013	12,671
Charge for the year	4,709
On disposals	-
At 31 March 2014	17,380
Net book values	
At 31 March 2014	13,966
At 31 March 2013	4,946

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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