Registered Number 04727421

A.S.H. TIMBERWORKS LTD

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	18,518	13,966
		18,518	13,966
Current assets			
Stocks		11,950	9,545
Debtors		5,441	3,783
Cash at bank and in hand		1,617	917
		19,008	14,245
Creditors: amounts falling due within one year		(32,013)	(22,774)
Net current assets (liabilities)		(13,005)	(8,529)
Total assets less current liabilities		5,513	5,437
Total net assets (liabilities)		5,513	5,437
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,413	5,337
Shareholders' funds		5,513	5,437

- For the year ending 31 March 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 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 16 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	31,346
Additions	12,945
Disposals	(5,000)
Revaluations	-
Transfers	-
At 31 March 2015	39,291
Depreciation	
At 1 April 2014	17,380
Charge for the year	6,284
On disposals	(2,891)
At 31 March 2015	20,773
Net book values	
At 31 March 2015	18,518
At 31 March 2014	13,966

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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