Registered Number 05035321

Ashburton Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
4 The Pound
Cholsey
Wallingford
Oxfordshire
OX10 9NS

Ashburton Limited **Registered Number 05035321**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,056		5,246
			6,056		5,246
Current assets					
Debtors		717		905	
Cash at bank and in hand		1,178		943	
Total current assets		1,895		1,848	
Creditors: amounts falling due within one year		(22,751)		(21,479)	
Net current assets (liabilities)			(20,856)		(19,631)
Total assets less current liabilities			(14,800)		(14,385)
Creditors: amounts falling due after more than one year			(1,858)		(436)
Total net assets (liabilities)			(16,658)		(14,821)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(16,659)		(14,822)
Shareholders funds			(16,658)		(14,821)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:
B G Pitts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	12,180
Additions	5,100
Disposals	(4,038)
At 30 September 2011	13,242
Depreciation	
At 01 October 2010	6,934
Charge for year	2,019
On disposals	(1,767)
At 30 September 2011	7,186
Net Book Value	
At 30 September 2011	6,056
At 30 September 2010	5,246

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

At 30th April 2011 the company owed B.G. Pitts £17579 (2010: £17019). This amount is included within the figure for other creditors.