Registered Number 05484455

# ASHCO ACCOUNTANTS LIMITED

## Abbreviated Accounts

31 March 2009

**ASHCO ACCOUNTANTS LIMITED** **Registered Number 05484455**

## Balance Sheet as at 31 March 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|---|---|---|---|---|
| **Fixed assets** | | | | | |
| Tangible | 2 | | 2,037 | | 2,376 |
| Total fixed assets | | | 2,037 | | 2,376 |
| **Current assets** | | | | | |
| Debtors | | 12,477 | | 10,011 | |
| Cash at bank and in hand | | 5,497 | | 9,225 | |
| Total current assets | | 17,974 | | 19,236 | |
| **Creditors: amounts falling due within one year** | | (29,285) | | (30,845) | |
| Net current assets | | | (11,311) | | (11,609) |
| Total assets less current liabilities | | | (9,274) | | (9,233) |
| Total net Assets (liabilities) | | | (9,274) | | (9,233) |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | (9,374) | | (9,333) |
| Shareholders funds | | | (9,274) | | (9,233) |

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 December 2009

And signed on their behalf by:
Ashwin Kara, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**
Turnover represents amounts chargeable, net of value added tax, in respoect of the sale of goods and services to customers.

**Depreciation**

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

| | |
|---|---|
| Plant and machinery | 33.30% Straight Line |

2 **Tangible fixed assets**

| Cost | £ |
|---|---|
| At 31 March 2008 | 5,343 |
| additions | 2,162 |
| disposals | 0 |
| revaluations | 0 |
| transfers | 0 |
| At 31 March 2009 | 7,505 |
| | |
| Depreciation | |
| At 31 March 2008 | 2,967 |
| Charge for year | 2,501 |
| on disposals | 0 |
| At 31 March 2009 | 5,468 |
| | |
| Net Book Value | |
| At 31 March 2008 | 2,376 |
| At 31 March 2009 | 2,037 |