Registered Number 05484455

ASHCO ACCOUNTANTS LIMITED

Abbreviated Accounts

31 March 2013

ASHCO ACCOUNTANTS LIMITED **Registered Number 05484455**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	482	735
		482	735
Current assets			
Debtors		12,813	8,259
Cash at bank and in hand		7,918	2,217
		20,731	10,476
Creditors: amounts falling due within one year		(20,788)	(11,061)
Net current assets (liabilities)		(57)	(585)
Total assets less current liabilities		425	150
Total net assets (liabilities)		425	150
Capital and reserves			
Called up share capital		100	100
Profit and loss account		325	50
Shareholders' funds		425	150

- For the year ending 31 March 2013 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 30 September 2013

And signed on their behalf by:
Ashwin Kara, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

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

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 33.33% Straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	9,243
Additions	490
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	9,733
Depreciation	
At 1 April 2012	8,508
Charge for the year	743
On disposals	-
At 31 March 2013	9,251
Net book values	
At 31 March 2013	482
At 31 March 2012	735

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