

Registered Number 05484455

ASHCO ACCOUNTANTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,846	3,340
		<u>1,846</u>	<u>3,340</u>
Current assets			
Debtors		13,120	3,053
Cash at bank and in hand		17,133	9,983
		<u>30,253</u>	<u>13,036</u>
Creditors: amounts falling due within one year		(29,226)	(21,405)
Net current assets (liabilities)		<u>1,027</u>	<u>(8,369)</u>
Total assets less current liabilities		<u>2,873</u>	<u>(5,029)</u>
Total net assets (liabilities)		<u>2,873</u>	<u>(5,029)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,773	(5,129)
Shareholders' funds		<u>2,873</u>	<u>(5,029)</u>

- 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 1 April 2015

And signed on their behalf by:

Ashwin Kara, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared

under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller

Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

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 2014	14,498
Additions	371
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>14,869</u>
Depreciation	
At 1 April 2014	11,158
Charge for the year	1,865
On disposals	-
At 31 March 2015	<u>13,023</u>
Net book values	
At 31 March 2015	<u><u>1,846</u></u>
At 31 March 2014	<u><u>3,340</u></u>

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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