
ASHON LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

WEDNESDAY



LD8 *LTIXEH00* 248
27/01/2010
COMPANIES HOUSE

ASHON LIMITED
REGISTERED NUMBER: 06545708

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Note	£	2009 £
FIXED ASSETS			
Intangible fixed assets	2		45,000
Tangible fixed assets	3		400
			<u>45,400</u>
CURRENT ASSETS			
Debtors		12,550	
Cash at bank and in hand		3,052	
		<u>15,602</u>	
CREDITORS: amounts falling due within one year		<u>(8,748)</u>	
NET CURRENT ASSETS			6,854
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,254</u>
CREDITORS: amounts falling due after more than one year			<u>(50,000)</u>
NET ASSETS			<u>2,254</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			2,154
SHAREHOLDERS' FUNDS			<u>2,254</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 27 January 2010.



Mr A M Shonchhatra FCA
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Intangible fixed assets and amortisation

1.4 Tangible fixed assets and depreciation

Office equipment	-	20%	reducing balance
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	£
Cost	
At 27 March 2008	-
Additions	50,000
At 31 March 2009	50,000
Amortisation	
At 27 March 2008	-
Charge for the period	5,000
At 31 March 2009	5,000
Net book value	
At 31 March 2009	45,000

ASHON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 27 March 2008	-
Additions	500
At 31 March 2009	500
Depreciation	
At 27 March 2008	-
Charge for the period	100
At 31 March 2009	100
Net book value	
At 31 March 2009	400

4. SHARE CAPITAL

	2009 £
Authorised, allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the year 100 Ordinary shares of £1 each were issued at par for cash.