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**ASHON LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**ASHON LIMITED**  
**REGISTERED NUMBER: 06545708**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

|                                                                |      | 2013            | 2012            |
|----------------------------------------------------------------|------|-----------------|-----------------|
|                                                                | Note | £               | £               |
| <b>FIXED ASSETS</b>                                            |      |                 |                 |
| Intangible assets                                              | 2    | 25,000          | 30,000          |
| Tangible assets                                                | 3    | <u>738</u>      | <u>1,003</u>    |
|                                                                |      | 25,738          | 31,003          |
| <b>CURRENT ASSETS</b>                                          |      |                 |                 |
| Debtors                                                        |      | 33,680          | 21,215          |
| Cash at bank and in hand                                       |      | <u>2,225</u>    | <u>2,587</u>    |
|                                                                |      | 35,905          | 23,802          |
| <b>CREDITORS:</b> amounts falling due within one year          |      | <u>(17,334)</u> | <u>(11,151)</u> |
| <b>NET CURRENT ASSETS</b>                                      |      | <u>18,571</u>   | <u>12,651</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |      | 44,309          | 43,654          |
| <b>CREDITORS:</b> amounts falling due after more than one year |      | <u>(35,000)</u> | <u>(37,000)</u> |
| <b>NET ASSETS</b>                                              |      | <u>9,309</u>    | <u>6,654</u>    |
| <b>CAPITAL AND RESERVES</b>                                    |      |                 |                 |
| Called up share capital                                        | 4    | 100             | 100             |
| Profit and loss account                                        |      | <u>9,209</u>    | <u>6,554</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                                     |      | <u>9,309</u>    | <u>6,654</u>    |



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**ASHON LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MARCH 2013**

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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 December 2013.

**Mr A M Shonchhatra FCA**

Director

The notes on pages 3 to 4 form part of these financial statements.

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## ASHON LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year.

##### 1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 20% straight line basis

#### 2. INTANGIBLE FIXED ASSETS

£

##### Cost

At 1 April 2012 and 31 March 2013

50,000

##### Amortisation

At 1 April 2012

20,000

Charge for the year

5,000

At 31 March 2013

25,000

**Net book value**

At 31 March 2013

25,000

*At 31 March 2012*

30,000

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ASHON LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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3. TANGIBLE FIXED ASSETS

|                                   | £                   |
|-----------------------------------|---------------------|
| <b>Cost</b>                       |                     |
| At 1 April 2012 and 31 March 2013 | <u>1,826</u>        |
| <b>Depreciation</b>               |                     |
| At 1 April 2012                   | 823                 |
| Charge for the year               | <u>265</u>          |
| At 31 March 2013                  | <u>1,088</u>        |
| <b>Net book value</b>             |                     |
| At 31 March 2013                  | <u><u>738</u></u>   |
| At 31 March 2012                  | <u><u>1,003</u></u> |

4. SHARE CAPITAL

|                                           | 2013<br>£  | 2012<br>£  |
|-------------------------------------------|------------|------------|
| <b>Allotted, called up and fully paid</b> |            |            |
| 100 Ordinary shares of £1 each            | <u>100</u> | <u>100</u> |