Registered number
06597321

VAT registration number
947773959

Ascot Business Services Limited

Abbreviated Accounts

31 March 2011



Ascot Business Services Limited
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011		2010
			£		£
Current assets					
Debtors		2,100		250	
Cash at bank and in hand		10,811		10,987	
		12,911		11,237	
Creditors amounts falling due within one year		(12,266)		(10,341)	
Net current assets			645		896
Net assets			645		896
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			644		895
Shareholders' funds			645		896

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mohammed Shiraz, ACA
Director
Approved by the board on 12 October 2011

Ascot Business Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	**2011**	**2011**
	No	**£**
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1