Registered Number 07446813

ASH MANUFACTURING LIMITED

Abbreviated Accounts

31 January 2012

ASH MANUFACTURING LIMITED **Registered Number 07446813**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		148,871
Total fixed assets			148,871
Current assets			
Debtors		79,796	
Cash at bank and in hand		68,566	
Total current assets		148,362	
Creditors: amounts falling due within one year		(194,582)	
Net current assets			(46,220)
Total assets less current liabilities			102,651
Total net Assets (liabilities)			102,651
Capital and reserves			
Called up share capital	3		100
Profit and loss account			102,551
Shareholders funds			102,651

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2012

And signed on their behalf by:
Mr Richard Downes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	176,699
disposals	
revaluations	
transfers	
At 31 January 2012	176,699
Depreciation	
At	
Charge for year	27,828
on disposals	
At 31 January 2012	27,828
Net Book Value	
At	
At 31 January 2012	148,871

3 Share capital

	2012 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100