

Registered number
07847708

Ascherbrook Limited

Abbreviated Accounts

30 November 2013

Ascherbrook Limited**Registered number:** 07847708**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	53	-	
Creditors: amounts falling due within one year	(1,522)	(757)	
Net current liabilities		(1,469)	(757)
Net liabilities		<u>(1,469)</u>	<u>(757)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1,470)	(758)
Shareholder's funds		<u>(1,469)</u>	<u>(757)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

G Tilbrook

Director

Approved by the board on 28 August 2014

Ascherbrook Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>-</u>	

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 1072 of the Companies Act 2006.