

Registered number
07847708

Ascherbrook Limited

Abbreviated Accounts

30 November 2014

Ascherbrook Limited**Registered number:** 07847708**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	500	-
Current assets			
Debtors		280	53
Cash at bank and in hand		13	-
		<u>293</u>	<u>53</u>
Creditors: amounts falling due within one year		<u>(4,882)</u>	<u>(1,522)</u>
Net current liabilities		(4,589)	(1,469)
Net liabilities		<u>(4,089)</u>	<u>(1,469)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,090)	(1,470)
Shareholder's funds		<u>(4,089)</u>	<u>(1,469)</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 20 July 2015

