

Registered number
07847708

Ascherbrook Limited

Abbreviated Accounts

30 November 2015

Ascherbrook Limited**Registered number:** 07847708**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	375	500
Current assets			
Debtors		581	280
Cash at bank and in hand		264	13
		<u>845</u>	<u>293</u>
Creditors: amounts falling due within one year		(12,969)	(4,882)
Net current liabilities		<u>(12,124)</u>	<u>(4,589)</u>
Net liabilities		<u>(11,749)</u>	<u>(4,089)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(11,750)	(4,090)
Shareholder's funds		<u>(11,749)</u>	<u>(4,089)</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 24 August 2016

Ascherbrook Limited

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 January 2015).

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.

Depreciation

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

Plant and machinery	25% of reducing balance
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2 Tangible fixed assets

£

Cost

At 1 December 2014	617
At 30 November 2015	<u>617</u>

Depreciation

At 1 December 2014	117
Charge for the year	125
At 30 November 2015	<u>242</u>

Net book value

At 30 November 2015	375
At 30 November 2014	<u>500</u>

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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