

Registered number
07847708

Ascherbrook Limited

Abbreviated Accounts

30 November 2016

Ascherbrook Limited**Registered number:** 07847708**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	275	375
Current assets			
Debtors		1,947	581
Cash at bank and in hand		21	264
		<u>1,968</u>	<u>845</u>
Creditors: amounts falling due within one year		<u>(12,335)</u>	<u>(12,969)</u>
Net current liabilities		(10,367)	(12,124)
Net liabilities		<u>(10,092)</u>	<u>(11,749)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(10,093)	(11,750)
Shareholder's funds		<u>(10,092)</u>	<u>(11,749)</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 30 August 2017

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 2015	617
At 30 November 2016	<u>617</u>

Depreciation

At 1 December 2015	242
Charge for the year	100
At 30 November 2016	342

Net book value

At 30 November 2016	275
At 30 November 2015	<u>375</u>

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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