Registered Number 08721721

ASCRIBE ADMINISTRATIVE SERVICES LTD

Abbreviated Accounts

31 October 2015

ASCRIBE ADMINISTRATIVE SERVICES LTD **Registered Number 08721721**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	290	334
		290	334
Current assets			
Debtors		2,479	2,439
Cash at bank and in hand		661	1,798
		3,140	4,237
Creditors: amounts falling due within one year		(3,242)	(4,396)
Net current assets (liabilities)		(102)	(159)
Total assets less current liabilities		188	175
Total net assets (liabilities)		188	175
Capital and reserves			
Called up share capital		1	1
Profit and loss account		187	174
Shareholders' funds		188	175

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:
s chomondeley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
33.3% straight line basis

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2014	500
Additions	348
Disposals	(500)
Revaluations	-
Transfers	-
At 31 October 2015	348
Depreciation	
At 1 November 2014	166
Charge for the year	58
On disposals	(166)
At 31 October 2015	58
Net book values	
At 31 October 2015	290
At 31 October 2014	334

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