

Registered number
09086021

Ashford Building Supplies Ltd

Abbreviated Accounts

30 June 2015

Ashford Building Supplies Ltd**Registered number:** 09086021**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	188
Current assets		
Cash at bank and in hand		13,123
Creditors: amounts falling due within one year		(9,551)
Net current assets		3,572
Total assets less current liabilities		3,760
Provisions for liabilities		(50)
Net assets		3,710
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,709
Shareholders' funds		3,710

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

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

The directors acknowledge their 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.

Leah Caine

Director

Approved by the board on 8 March 2016

for the year ended 30 June 2015

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.

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% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

Cost

Additions	251
At 30 June 2015	<u>251</u>

Depreciation

Charge for the year	63
At 30 June 2015	<u>63</u>

Net book value

At 30 June 2015 188

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares

£1 each

1

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