

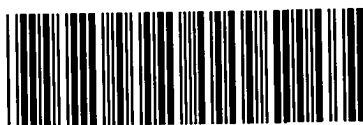
Registered number: 1213709

Ashmond Electronics Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

Prepared By:
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20/06/2014

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

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The company's registered number is 1213709

Ashmond Electronics Ltd

Registered Number: 1213709

BALANCE SHEET AT 31/12/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	125,240	127,260
CURRENT ASSETS			
Stock		225	1,000
Debtors (amounts falling due within one year)	3	14,242	36,522
Cash at bank and in hand		996	2,478
		<u>15,463</u>	<u>40,000</u>
CREDITORS: Amounts falling due within one year		<u>84,755</u>	<u>117,831</u>
NET CURRENT LIABILITIES		<u>(69,292)</u>	<u>(77,831)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,948</u>	<u>49,429</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>55,848</u>	<u>49,329</u>
SHAREHOLDERS' FUNDS		<u>55,948</u>	<u>49,429</u>

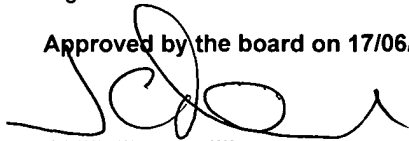
For the year ending 31/12/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 17/06/2014 and signed on their behalf by



J.C. Arnold
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Land And Buildings	straight line 2%
Motor Cars	straight line 25%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation Tax is payable for the accounting year at the current small companies rate after allowing for trading tax losses brought forward.

No provision for deferred taxation was considered necessary as a result of the tax losses brought forward and the unclaimed capital allowances.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Fixtures and Fittings £	Equipment £	Motor Cars £	Total £
Cost						
At 01/01/2013	151,500	24,449	9,931	60,005	16,500	262,385
At 31/12/2013	151,500	24,449	9,931	60,005	16,500	262,385
Depreciation						
At 01/01/2013	24,240	24,449	9,931	60,005	16,500	135,125
For the year	2,020	-	-	-	-	2,020
At 31/12/2013	26,260	24,449	9,931	60,005	16,500	137,145
Net Book Amounts						
At 31/12/2013	125,240	-	-	-	-	125,240
At 31/12/2012	127,260	-	-	-	-	127,260

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	14,242	35,175
Other Tax	-	1,347
	<u>14,242</u>	<u>36,522</u>

4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>