

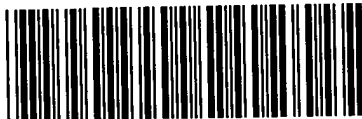
Registered number: 1213709

Ashmond Electronics Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

Prepared By:
Goodrich Morrison and Co
Chartered Accountants
101, St Leonards Road
Horsham
West Sussex
RH13 6AP

SATURDAY



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18/07/2015

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

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The company's registered number is 1213709

Ashmond Electronics Ltd

Registered Number: 1213709

BALANCE SHEET AT 31/12/2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	123,220	125,240
CURRENT ASSETS			
Stock		232	225
Debtors (amounts falling due within one year)	3	30,999	14,242
Cash at bank and in hand		4,183	996
		<u>35,414</u>	<u>15,463</u>
CREDITORS: Amounts falling due within one year		<u>116,901</u>	<u>84,755</u>
NET CURRENT LIABILITIES		<u>(81,487)</u>	<u>(69,292)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,733</u>	<u>55,948</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>41,633</u>	<u>55,848</u>
SHAREHOLDERS' FUNDS		<u>41,733</u>	<u>55,948</u>

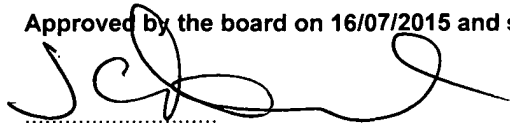
For the year ending 31/12/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 16/07/2015 and signed on their behalf by



J.C. Arnold
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2014**

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. 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%
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1c. 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.

1d. Taxation

No Corporation tax payable for the year nor the previous year.

No provision for deferred taxation was considered necessary as a result of the tax losses carried forward.

1e. 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 01/01/2014	151,500	24,449	9,931	60,005	16,500	262,385
At 31/12/2014	151,500	24,449	9,931	60,005	16,500	262,385
Depreciation						
At 01/01/2014	26,260	24,449	9,931	60,005	16,500	137,145
For the year	2,020	-	-	-	-	2,020
At 31/12/2014	28,280	24,449	9,931	60,005	16,500	139,165
Net Book Amounts						
At 31/12/2014	123,220	-	-	-	-	123,220
At 31/12/2013	125,240	-	-	-	-	125,240

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	30,999	14,242
	<u>30,999</u>	<u>14,242</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>