

REGISTERED NUMBER: 3228546 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

FOR

A S H HARDWARE LIMITED



A S H HARDWARE LIMITED

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FOR THE YEAR ENDED 31 JULY 2005**

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A S H HARDWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005

DIRECTORS:	T Ellis M Stocks
SECRETARY:	Mrs R Onorati
REGISTERED OFFICE:	3 Central Court Finch Close Lenton Lane Industrial Estate Nottingham Nottinghamshire NG7 2NN
REGISTERED NUMBER:	3228546 (England and Wales)
ACCOUNTANTS:	Mycock Hooley Allatson 129 Middleton Boulevard Wollaton Park Nottingham NG8 1FW
BANKERS:	HSBC plc 22 Central Avenue West Bridgford Nottinghamshire NG2 5GR

A S H HARDWARE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A S H HARDWARE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mycock Hooley Allatson

Mycock Hooley Allatson
129 Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

Date: 26 MAY 2006

A S H HARDWARE LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		13,891		16,342
CURRENT ASSETS					
Debtors		429,923		369,769	
Cash at bank and in hand		93,112		171,459	
		<u>523,035</u>		<u>541,228</u>	
CREDITORS					
Amounts falling due within one year		<u>199,798</u>		<u>202,554</u>	
NET CURRENT ASSETS			<u>323,237</u>		<u>338,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>337,128</u>		<u>355,016</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>337,028</u>		<u>354,916</u>
SHAREHOLDERS' FUNDS			<u>337,128</u>		<u>355,016</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


 T. Ellis - Director

Approved by the Board on 22/5/06

The notes form part of these abbreviated accounts

A S H HARDWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004 and 31 July 2005	23,720
DEPRECIATION	
At 1 August 2004	7,378
Charge for year	2,451
At 31 July 2005	9,829
NET BOOK VALUE	
At 31 July 2005	13,891
At 31 July 2004	16,342

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary shares	£1	100	100