

**Registered Number 03477051**

**Ash Motor Components and Electrical Services Limited**

**Abbreviated Accounts**

**31 March 2009**

**Ash Motor Components and Electrical Services Limited**

**Registered Number 03477051**

**Company Information**

**Registered Office:**

45 Queen Street  
Deal  
Kent  
CT14 6EY

**Reporting Accountants:**

Higson & Co.

45 Queen Street  
Deal  
Kent  
CT14 6EY





**Ash Motor Components and Electrical Services Limited**

**Registered Number 03477051**

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		3,787		5,049
			<u>3,787</u>		<u>5,049</u>
<b>Current assets</b>					
Stocks		11,500		16,976	
Debtors		23,145		29,168	
Cash at bank and in hand		1,400		5,016	
Total current assets		<u>36,045</u>		<u>51,160</u>	
<b>Creditors: amounts falling due within one year</b>		(29,455)		(38,138)	
Net current assets (liabilities)			6,590		13,022
Total assets less current liabilities			<u>10,377</u>		<u>18,071</u>
Total net assets (liabilities)			<u>10,377</u>		<u>18,071</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			9,377		17,071
Shareholders funds			<u>10,377</u>		<u>18,071</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 January 2010

And signed on their behalf by:  
V Woolley, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Depreciation**

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

Motor vehicles                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008	-	31,807
At 31 March 2009	-	<u>31,807</u>
<b>Depreciation</b>		
At 31 March 2008		26,758
Charge for year	-	1,262
At 31 March 2009	-	<u>28,020</u>
<b>Net Book Value</b>		
At 31 March 2008		5,049
At 31 March 2009	-	<u>3,787</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000