

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

FOR

ASHDOWN IMAGING LIMITED

THURSDAY



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20/03/2014

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COMPANIES HOUSE

ASHDOWN IMAGING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ASHDOWN IMAGING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTOR	Mr R H Tardrew
SECRETARY:	Mrs S L Tardrew
REGISTERED OFFICE	Blenheim Studio London Road Forest Row East Sussex RH14 5EZ
REGISTERED NUMBER	03758434 (England and Wales)
ACCOUNTANT:	Linda M Howard, F C C A Downsview Cottage Bramlands Lane Woodmancote Henfield West Sussex BN5 9TG
BANKERS:	Barclays Bank Plc , The Gatwick Group, East Grinstead, West Sussex

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	551	4,468
CURRENT ASSETS			
Stocks		25	30
Debtors		48	34
Cash at bank		169	36
		<u>242</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year		<u>56,601</u>	<u>52,738</u>
NET CURRENT LIABILITIES		<u>(56,359)</u>	<u>(52,638)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(55,808)</u>	<u>(48,170)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(55,908)</u>	<u>(48,270)</u>
SHAREHOLDERS' FUNDS		<u>(55,808)</u>	<u>(48,170)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9th December 2013 and were signed by



Mr R H Tardrew - Director

ASHDOWN IMAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

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 April 2008)

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 etc - 25% on cost and 20% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	93,326
DEPRECIATION	
At 1st April 2012	88,858
Charge for year	3,917
At 31st March 2013	92,775
NET BOOK VALUE	
At 31st March 2013	551
At 31st March 2012	4,468

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
100	Ordinary	£1 00	100	100

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The Director has continued to provide financial assistance to the company since its' first period of trading by means of loans as and when required. The balance on this account at 31st March 2013 amounts to £55,976 (at 31st March 2012 it was £51,963). This loan is interest-free and will be repaid to the Director when the company is able to do so.

5 GOING CONCERN

These accounts have been prepared on the going concern basis. The major creditor is Mr R H Tardrew, the company's Director and as stated above he will continue to support the company for the foreseeable future.