

REGISTERED NUMBER: 03758434 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014**

**FOR**

**ASHDOWN IMAGING LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**ASHDOWN IMAGING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2014**

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**ASHDOWN IMAGING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	551	551
<b>CURRENT ASSETS</b>			
Stocks		-	25
Debtors		-	48
Cash at bank		129	169
		<u>129</u>	<u>242</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>58,876</u>	<u>56,601</u>
<b>NET CURRENT LIABILITIES</b>		<u>(58,747)</u>	<u>(56,359)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(58,196)</u>	<u>(55,808)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(58,296)</u>	<u>(55,908)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(58,196)</u>	<u>(55,808)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 16th December 2014 and were signed by:



Mr. R H Tardrew - Director

**ASHDOWN IMAGING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

**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 the cost less estimated residual value of 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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2013 and 31st March 2014	<b>93,326</b>
<b>DEPRECIATION</b>	
At 1st April 2013 and 31st March 2014	<b>92,775</b>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<b>551</b>
At 31st March 2013	<b>551</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	<b>2013 £</b>
100	Ordinary	£1.00	<b>100</b>	<b>100</b>

**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 2014 amounts to £58,876 (at 31st March 2013 it was £55,976). 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.