

**REGISTERED NUMBER: 04101410 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2015**

**for**

**ASHTON IMPORTS LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ASHTON IMPORTS LIMITED**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:** Mr Ajay Harsh

**SECRETARY:** Mr Ajay Harsh

**REGISTERED OFFICE:** 47 Tweed Terrace  
Stanely  
Durham  
Co. Durham  
DH9 6JE

**REGISTERED NUMBER:** 04101410 (England and Wales)

**ACCOUNTANTS:** KFK Ltd T/A Choudry Associates  
Chartered Certified Accountants  
7 Bankside  
The Watermark  
Metro Riverside Park  
Gateshead  
Tyne and Wear  
NE11 9SY

**ASHTON IMPORTS LIMITED (Registered number: 04101410)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		161,928		161,928
<b>CURRENT ASSETS</b>					
Cash in hand		7,226		727	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,026</u>		<u>797</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>200</u>		<u>(70)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			162,128		161,858
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>138,880</u>		<u>138,880</u>
<b>NET ASSETS</b>			<u>23,248</u>		<u>22,978</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>23,148</u>		<u>22,878</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,248</u>		<u>22,978</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 25 November 2015 and were signed by:

Mr Ajay Harsh - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>161,928</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>161,928</u>
At 31 March 2014	<u><u>161,928</u></u>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	<u>138,880</u>	<u>138,880</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.