

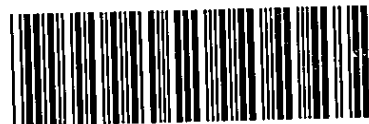
REGISTERED NUMBER 04805424 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Ashcliffe Consultancy Limited

WEDNESDAY



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18/12/2013

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COMPANIES HOUSE

Ashcliffe Consultancy Limited (Registered number. 04805424)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Ashcliffe Consultancy Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:

Mr R A Orme

SECRETARY:

Mrs C M Orme

REGISTERED OFFICE:

86 East End Lane
Ditchling
West Sussex
BN6 8UR

REGISTERED NUMBER

04805424 (England and Wales)

ACCOUNTANTS:

Price Green & Co
Lynnem House
1 Victoria Way
Burgess Hill
West Sussex
RH15 9NF

Ashcliffe Consultancy Limited (Registered number 04805424)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		580		773
CURRENT ASSETS					
Debtors		3,897		20,015	
Cash at bank		7,202		22,820	
		<u>11,099</u>		<u>42,835</u>	
CREDITORS					
Amounts falling due within one year		<u>8,576</u>		<u>19,865</u>	
NET CURRENT ASSETS			<u>2,523</u>		<u>22,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,103</u>		<u>23,743</u>
PROVISIONS FOR LIABILITIES			<u>116</u>		<u>172</u>
NET ASSETS			<u><u>2,987</u></u>		<u><u>23,571</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,887</u>		<u>23,471</u>
SHAREHOLDERS' FUNDS			<u><u>2,987</u></u>		<u><u>23,571</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 notes form part of these abbreviated accounts

Ashcliffe Consultancy Limited (Registered number: 04805424)

Abbreviated Balance Sheet - continued
31 March 2013

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 11 December 2013 and were signed by

A handwritten signature in black ink, appearing to read 'R A Orme', with a stylized flourish at the end.

Mr R A Orme - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 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)

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

Fixtures and fittings - 25% 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 April 2012	
and 31 March 2013	2,040
DEPRECIATION	
At 1 April 2012	1,267
Charge for year	193
	<hr/>
At 31 March 2013	1,460
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NET BOOK VALUE	
At 31 March 2013	580
	<hr/>
At 31 March 2012	773
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100
			<hr/>	<hr/>