

Registered Number 04855113

ASH AND EMBERS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,319	3,759
		<u>2,319</u>	<u>3,759</u>
Current assets			
Stocks		86,000	96,000
Debtors		39,856	25,912
Cash at bank and in hand		26,014	24,250
		<u>151,870</u>	<u>146,162</u>
Creditors: amounts falling due within one year	3	(184,258)	(165,100)
Net current assets (liabilities)		<u>(32,388)</u>	<u>(18,938)</u>
Total assets less current liabilities		<u>(30,069)</u>	<u>(15,179)</u>
Creditors: amounts falling due after more than one year	3	(13,408)	(28,705)
Total net assets (liabilities)		<u>(43,477)</u>	<u>(43,884)</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		(43,497)	(43,904)
Shareholders' funds		<u>(43,477)</u>	<u>(43,884)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2016

And signed on their behalf by:

Richard Picking, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery 25% reducing balance basis

Fixtures, fittings and equipment 25% reducing balance basis

Motor Vehicles 25% reducing balance basis

Valuation information and policy**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	17,454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>17,454</u>
Depreciation	
At 1 September 2014	13,695
Charge for the year	1,440
On disposals	-
At 31 August 2015	<u>15,135</u>
Net book values	
At 31 August 2015	<u>2,319</u>
At 31 August 2014	<u>3,759</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	13,408	28,705

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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