

Abbreviated Accounts for the Year Ended 30 April 2013

for

Graham Ashton Ltd

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for the Year Ended 30 April 2013

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DIRECTOR: G Ashton

SECRETARY: Mrs E Ashton

REGISTERED OFFICE: 202 Bradshaw Meadows
Bradshaw
Bolton
BL2 4NE

REGISTERED NUMBER: 05775568 (England and Wales)

ACCOUNTANTS: Graham Ashton FCCA
Chartered Certified Accountant
202 Bradshaw Meadows
Bradshaw
Bolton
BL2 4NE

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Intangible assets	2		18,750		22,500
Tangible assets	3		<u>1,258</u>		<u>8,435</u>
			20,008		30,935
CURRENT ASSETS					
Debtors		15,370		14,831	
Cash at bank and in hand		<u>23,993</u>		<u>34,080</u>	
		39,363		48,911	
CREDITORS					
Amounts falling due within one year		<u>37,760</u>		<u>51,966</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,603</u>		<u>(3,055)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,611		27,880
PROVISIONS FOR LIABILITIES			<u>153</u>		<u>424</u>
NET ASSETS			<u><u>21,458</u></u>		<u><u>27,456</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>21,358</u>		<u>27,356</u>
SHAREHOLDERS' FUNDS			<u><u>21,458</u></u>		<u><u>27,456</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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)

Graham Ashton Ltd (Registered number: 05775568)

Abbreviated Balance Sheet - continued
30 April 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 31 January 2014 and were signed by:

G Ashton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 the value of services supplied by the company.

Goodwill

Goodwill is amortised over its expected useful life, which in the opinion of the director is a period of twelve years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office furniture and equipment	- 20% on reducing balance
Motor vehicles	- 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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	
and 30 April 2013	45,000
AMORTISATION	
At 1 May 2012	22,500
Amortisation for year	3,750
At 30 April 2013	26,250
NET BOOK VALUE	
At 30 April 2013	18,750
At 30 April 2012	22,500

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	13,663
Disposals	(9,200)
At 30 April 2013	<u>4,463</u>
DEPRECIATION	
At 1 May 2012	5,228
Charge for year	1,744
Eliminated on disposal	(3,767)
At 30 April 2013	<u>3,205</u>
NET BOOK VALUE	
At 30 April 2013	<u>1,258</u>
At 30 April 2012	<u>8,435</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
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.