

Registered Number 05864985

ASHTON CATERING EQUIPMENT LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	126	168
		<u>126</u>	<u>168</u>
Current assets			
Stocks		475	450
Debtors		6,280	8,858
Cash at bank and in hand		4,875	2,275
		<u>11,630</u>	<u>11,583</u>
Creditors: amounts falling due within one year		<u>(1,315)</u>	<u>(1,392)</u>
Net current assets (liabilities)		<u>10,315</u>	<u>10,191</u>
Total assets less current liabilities		<u>10,441</u>	<u>10,359</u>
Total net assets (liabilities)		<u>10,441</u>	<u>10,359</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,440	10,358
Shareholders' funds		<u>10,441</u>	<u>10,359</u>

- For the year ending 30 June 2013 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 22 March 2014

And signed on their behalf by:

C E Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>700</u>
Amortisation	
At 1 July 2012	532
Charge for the year	42
On disposals	-
At 30 June 2013	<u>574</u>
Net book values	
At 30 June 2013	<u>126</u>
At 30 June 2012	<u>168</u>

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