Registered Number 06014749

ASHTON ROSE FINANCIAL SERVICES LTD

Abbreviated Accounts

31 December 2008

ASHTON ROSE FINANCIAL SERVICES LTD **Registered Number 06014749**

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		25,644		10,159
Total fixed assets			25,644		10,159
Current assets					
Debtors		241,556		160,041	
Cash at bank and in hand		6,296		31,075	
Total current assets		247,852		191,116	
Creditors: amounts falling due within one year		(278,010)		(149,490)	
Net current assets			(30,158)		41,626
Total assets less current liabilities			(4,514)		51,785
Creditors: amounts falling due after one year			10,521		
Total net Assets (liabilities)			6,007		51,785
Capital and reserves					
Called up share capital			50,000		50,000
Other reserves			(30,321)		
Profit and loss account			(13,672)		1,785
Shareholders funds			6,007		51,785

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
Roman Joukovski, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE,EXCLUDING VALUE ADDED TAX,OF SALES MADE DURING THE YEAR.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	10,159
additions	21,613
disposals	
revaluations	
transfers	
At 31 December 2008	31,772
Depreciation	
At 31 December 2007	0
Charge for year	6,128
on disposals	
At 31 December 2008	6,128
Net Book Value	
At 31 December 2007	10,159
At 31 December 2008	25,644