

Registered Number 06569902

ASHWELL RENOVATIONS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,481	3,308
		<u>2,481</u>	<u>3,308</u>
Current assets			
Stocks		565	3,673
Debtors		17,117	14,664
Cash at bank and in hand		133	151
		<u>17,815</u>	<u>18,488</u>
Creditors: amounts falling due within one year		(17,131)	(18,559)
Net current assets (liabilities)		<u>684</u>	<u>(71)</u>
Total assets less current liabilities		<u>3,165</u>	<u>3,237</u>
Creditors: amounts falling due after more than one year		-	(259)
Provisions for liabilities		(234)	-
Total net assets (liabilities)		<u>2,931</u>	<u>2,978</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,931	1,978
Shareholders' funds		<u>2,931</u>	<u>2,978</u>

- For the year ending 30 April 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 30 January 2014

And signed on their behalf by:

Jeremy Riches, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	9,180
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>9,180</u>
Depreciation	
At 1 May 2012	5,872
Charge for the year	827
On disposals	-
At 30 April 2013	<u>6,699</u>
Net book values	
At 30 April 2013	<u>2,481</u>
At 30 April 2012	<u>3,308</u>

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