

**Registered Number 07211858**

**ASH BUILDING & MAINTENANCE SERVICES LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	16,705	21,224
		<u>16,705</u>	<u>21,224</u>
<b>Current assets</b>			
Debtors		37,236	20,733
Cash at bank and in hand		71,933	93,199
		<u>109,169</u>	<u>113,932</u>
<b>Creditors: amounts falling due within one year</b>		(97,912)	(113,847)
<b>Net current assets (liabilities)</b>		<u>11,257</u>	<u>85</u>
<b>Total assets less current liabilities</b>		<u>27,962</u>	<u>21,309</u>
<b>Total net assets (liabilities)</b>		<u>27,962</u>	<u>21,309</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		27,959	21,306
<b>Shareholders' funds</b>		<u>27,962</u>	<u>21,309</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 16 December 2013

And signed on their behalf by:

**KEVIN T O'BRIEN, 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**

YURNOVER REPESENTS THE TOTAL INVOICE VALUE EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE YEAR

**Tangible assets depreciation policy**

PLANT AND MACHINERY - 15% REDUCING BALANCE

MOTOR VEHICLES - 25% REDUCING BALANCE

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	33,533
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>33,533</u>
<b>Depreciation</b>	
At 1 May 2012	12,309
Charge for the year	4,519
On disposals	-
At 30 April 2013	<u>16,828</u>
<b>Net book values</b>	
At 30 April 2013	<u>16,705</u>
At 30 April 2012	<u>21,224</u>

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