

Registered number

07463269

Ashton Associates (Bath) Limited

Abbreviated Accounts

For the Year ended

31 March 2015

Oakensen

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

Ashton Associates (Bath) Limited**Registered number:** 07463269**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	608	741
Investments	3	-	125
		<u>608</u>	<u>866</u>
Current assets			
Debtors		46,697	46,048
Cash at bank and in hand		415	96,307
		<u>47,112</u>	<u>142,355</u>
Creditors: amounts falling due within one year		<u>(33,228)</u>	<u>(80,709)</u>
Net current assets		13,884	61,646
Net assets		<u>14,492</u>	<u>62,512</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		14,392	62,412
Shareholders' funds		<u>14,492</u>	<u>62,512</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S M D Oliver

Director

Approved by the board on 11 November 2015

Ashton Associates (Bath) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of advisory services provided to customers. Turnover is recognised once the services has been fulfilled.

Depreciation

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

Computer equipment	33% straight line
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2 Tangible fixed assets	£
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Cost

At 1 April 2014	3,235
Additions	356
At 31 March 2015	3,591

Depreciation

At 1 April 2014	2,494
Charge for the year	489
At 31 March 2015	<u>2,983</u>

Net book value

At 31 March 2015	608
At 31 March 2014	741

3 Investments £

Cost

At 1 April 2014	125
Disposals	(125)
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At 31 March 2015	-
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4	Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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