

Registered number
07509361

Ashfords Independent Estate Agents Limited

Abbreviated Accounts

31 January 2014

TUESDAY



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27/05/2014

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COMPANIES HOUSE

Ashfords Independent Estate Agents Limited
Registered number: 07509361
Abbreviated Balance Sheet
as at 31 January 2014

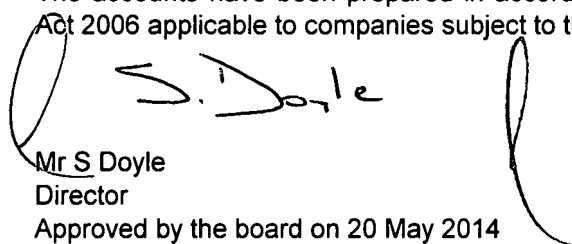
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,439	5,223
Current assets			
Debtors		24,308	21,669
Cash at bank and in hand		80,854	34,769
		<u>105,162</u>	<u>56,438</u>
Creditors: amounts falling due within one year		(81,928)	(61,471)
Net current assets/(liabilities)		<u>23,234</u>	<u>(5,033)</u>
Net assets		<u>27,673</u>	<u>190</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		27,173	(310)
Shareholders' funds		<u>27,673</u>	<u>190</u>

The directors are 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 directors acknowledge their 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.


 Mr S Doyle
 Director
 Approved by the board on 20 May 2014

Ashfords Independent Estate Agents Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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 goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 February 2013	7,230
At 31 January 2014	7,230

Depreciation

At 1 February 2013	2,007
Charge for the year	784
At 31 January 2014	2,791

Net book value

At 31 January 2014	4,439
At 31 January 2013	5,223

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500