

**ASHTAN INTERIORS LTD.**

**Company Registration Number:  
07699645 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 11th July 2011**

**End date: 31st July 2012**

SUBMITTED

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# **ASHTAN INTERIORS LTD.**

## **Company Information for the Period Ended 31st July 2012**

<b>Director:</b>	CARL ALAN PARRY
<b>Company secretary:</b>	MISS K L PARRY
<b>Registered office:</b>	41 Fountain Street Ferndale Mid Glamorgan CF43 4SA GB-WLS
<b>Company Registration Number:</b>	07699645 (England and Wales)

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# ASHTAN INTERIORS LTD.

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	2	540	-
<b>Total fixed assets:</b>		<u>540</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		1,762	-
Cash at bank and in hand:		77	-
<b>Total current assets:</b>		<u>1,839</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,839</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2,379	-
Creditors: amounts falling due after more than one year:		1,107	-
<b>Total net assets (liabilities):</b>		<u><u>1,272</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ASHTAN INTERIORS LTD.

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		1,271	-
<b>Total shareholders funds:</b>		<u>1,272</u>	<u>-</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 13 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: CARL ALAN PARRY

Status: Director

The notes form part of these financial statements

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# **ASHTAN INTERIORS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Each asset has been entered into the asset register and depreciation calculated individually based on its net realizable value and estimated economical life.

#### **Valuation information and policy**

Stock and work in progress are valued at the lower of cost and net realizable value.

#### **Other accounting policies**

Depreciation is provided on a straight line basis at a rate calculated to write off the cost less residual value of each asset over its expected useful life

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## ASHTAN INTERIORS LTD.

### Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

#### 2. Tangible assets

	Total
Cost	£
Additions:	640
At 31st July 2012:	640
Depreciation	
Charge for year:	100
At 31st July 2012:	100
Net book value	
At 31st July 2012:	540

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# ASHTAN INTERIORS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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