

Registered number
08096566

Ashe Medica Ltd

Abbreviated Accounts

30 June 2014

Ashe Medica Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Ashe Medica Ltd for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ashe Medica Ltd for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

E J Wright & Co Ltd

Chartered Certified Accountants & Chartered Tax Advisers

The Laurels

Charsfield

Woodbridge

Suffolk

IP13 7QB

27 March 2015

Ashe Medica Ltd**Registered number:** 08096566**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	285
Current assets			
Debtors		-	7,502
Cash at bank and in hand		10,981	10,801
		<u>10,981</u>	<u>18,303</u>
Creditors: amounts falling due within one year		<u>(10,848)</u>	<u>(11,870)</u>
Net current assets		133	6,433
Net assets		<u>133</u>	<u>6,718</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		132	6,717
Shareholder's funds		<u>133</u>	<u>6,718</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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Helen Jones

Director

Approved by the board on 27 March 2015

Ashe Medica Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 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 January 2015).

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	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2013	356
Disposals	(356)
At 30 June 2014	-

Depreciation

At 1 July 2013	71
On disposals	(71)
At 30 June 2014	-

Net book value

At 30 June 2014	-
At 30 June 2013	285

3 Share capital

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.