

**Registered Number 01791014**

**ASHCENTRE LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	343	128
		<u>343</u>	<u>128</u>
<b>Current assets</b>			
Cash at bank and in hand		20,986	9,936
		<u>20,986</u>	<u>9,936</u>
<b>Creditors: amounts falling due within one year</b>		(14,957)	(9,684)
<b>Net current assets (liabilities)</b>		<u>6,029</u>	<u>252</u>
<b>Total assets less current liabilities</b>		<u>6,372</u>	<u>380</u>
<b>Total net assets (liabilities)</b>		<u>6,372</u>	<u>380</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		6,370	378
<b>Shareholders' funds</b>		<u>6,372</u>	<u>380</u>

- For the year ending 28 February 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 6 June 2013

And signed on their behalf by:

**J E Brook, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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**

Turnover comprises invoiced sales exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is provided at a rate calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	1,390
Additions	330
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,720</u>
<b>Depreciation</b>	
At 29 February 2012	1,262
Charge for the year	115
On disposals	-
At 28 February 2013	<u>1,377</u>
<b>Net book values</b>	
At 28 February 2013	<u><u>343</u></u>
At 28 February 2012	<u><u>128</u></u>

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