

**Registered Number 03477051**

**Ash Motor Components and Electrical Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**Ash Motor Components and Electrical Services Limited**

**Registered Number 03477051**

**Company Information**

**Registered Office:**

45 Queen Street  
Deal  
Kent  
CT14 6EY

**Reporting Accountants:**

Higson APS Limited

45 Queen Street  
Deal  
Kent  
CT14 6EY

**Ash Motor Components and Electrical Services Limited**

**Registered Number 03477051**

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		7,635		3,787
			<u>7,635</u>		<u>3,787</u>
<b>Current assets</b>					
Stocks		14,852		11,500	
Debtors		33,474		23,145	
Cash at bank and in hand		5,931		1,400	
Total current assets		<u>54,257</u>		<u>36,045</u>	
<b>Creditors: amounts falling due within one year</b>		(43,592)		(29,455)	
Net current assets (liabilities)			10,665		6,590
Total assets less current liabilities			<u>18,300</u>		<u>10,377</u>
Creditors: amounts falling due after more than one year			(6,093)		0
Total net assets (liabilities)			<u>12,207</u>		<u>10,377</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			11,207		9,377
Shareholders funds			<u>12,207</u>		<u>10,377</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2010

And signed on their behalf by:  
V Woolley, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**1 Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Motor vehicles                      25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2009	31,807
Additions	10,180
Disposals	-
At 31 March 2010	<u>(31,807)</u>
	<u>10,180</u>
 <b>Depreciation</b>	
At 01 April 2009	28,020
Charge for year	2,545
On disposals	-
At 31 March 2010	<u>(28,020)</u>
	<u>2,545</u>
 <b>Net Book Value</b>	
At 31 March 2010	7,635
At 31 March 2009	<u>3,787</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

