

REGISTERED NUMBER: 03785629 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Ashburn Business Companions Ltd



Ashburn Business Companions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ashburn Business Companions Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTOR:

D Yeomans

REGISTERED OFFICE:

3 Ashburn Close
Wetherby
West Yorkshire
LS22 5RB

REGISTERED NUMBER.

03785629 (England and Wales)

ACCOUNTANT:

T P Jones & Co LLP
First Floor
23 Victoria Avenue
Harrogate
North Yorkshire
HG1 5RD

Ashburn Business Companions Ltd

Abbreviated Balance Sheet

30 November 2012

	Notes	30 11 12 £	30 11 11 £
FIXED ASSETS			
Tangible assets	2	-	539
CURRENT ASSETS			
Debtors		286	459
Cash at bank		7,175	4,098
		<u>7,461</u>	<u>4,557</u>
CREDITORS			
Amounts falling due within one year		(1,604)	(954)
NET CURRENT ASSETS		<u>5,857</u>	<u>3,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,857</u>	<u>4,142</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,856</u>	<u>4,141</u>
SHAREHOLDERS' FUNDS		<u>5,857</u>	<u>4,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25th July 2013 and were signed by


D Yeomans - Director

The notes form part of these abbreviated accounts

Ashburn Business Companions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	1,024
DEPRECIATION	
At 1 December 2011	485
Charge for year	539
At 30 November 2012	1,024
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	539

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 11 12 £	30 11 11 £
1 Ordinary		1	1