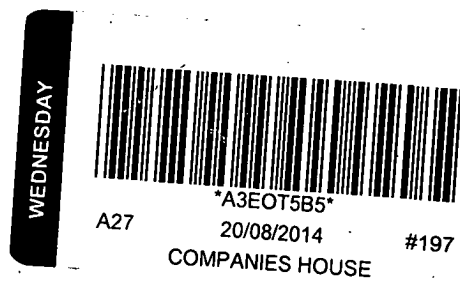


REGISTERED NUMBER: 03785629 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

Ashburn Business Companions Ltd



Ashburn Business Companions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2013

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Ashburn Business Companions Ltd

Company Information
for the Year Ended 30 November 2013

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

Abbreviated Balance Sheet
30 November 2013

	Notes	30.11.13 £	30.11.12 £
CURRENT ASSETS			
Debtors		-	286
Cash at bank		5,120	7,175
		5,120	7,461
CREDITORS			
Amounts falling due within one year		(549)	(1,604)
NET CURRENT ASSETS		4,571	5,857
TOTAL ASSETS LESS CURRENT LIABILITIES		4,571	5,857
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		4,570	5,856
SHAREHOLDERS' FUNDS		4,571	5,857

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 15/8/14 and were signed by:


.....
D Yeomans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013

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
Computer equipment	- 100% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012	1,024
Additions	533
	<hr/>
At 30 November 2013	1,557
	<hr/>
DEPRECIATION	
At 1 December 2012	1,024
Charge for year	533
	<hr/>
At 30 November 2013	1,557
	<hr/>
NET BOOK VALUE	
At 30 November 2013	-
	<hr/>
At 30 November 2012	-
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>