

ASHMORE PARK I.T. LIMITED

**Company Registration Number:
04803254 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ASHMORE PARK I.T. LIMITED

Company Information for the Period Ended 31st March 2014

Director:	N Down E Down
Company secretary:	N Down
Registered office:	13 Wolmer Road Wednesfield Wolverhampton West Midlands WV11 2NL
Company Registration Number:	04803254 (England and Wales)

ASHMORE PARK I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,926	3,442
Total fixed assets:		<u>2,926</u>	<u>3,442</u>
Current assets			
Debtors:		2,533	1,708
Cash at bank and in hand:		15,048	13,910
Total current assets:		<u>17,581</u>	<u>15,618</u>
Creditors			
Creditors: amounts falling due within one year		24,510	23,655
Net current assets (liabilities):		<u>(6,929)</u>	<u>(8,037)</u>
Total assets less current liabilities:		<u>(4,003)</u>	<u>(4,595)</u>
Total net assets (liabilities):		<u><u>(4,003)</u></u>	<u><u>(4,595)</u></u>

The notes form part of these financial statements

ASHMORE PARK I.T. LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(4,005)	(4,597)
Total shareholders funds:		<u>(4,003)</u>	<u>(4,595)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Down

Status: Director

The notes form part of these financial statements

ASHMORE PARK I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Turnover policy

Turnover represents invoiced sales of goods and services.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and Fittings - 15% reducing balance

ASHMORE PARK I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	8,275
At 31st March 2014:	8,275
Depreciation	
At 01st April 2013:	4,833
Charge for year:	516
At 31st March 2014:	5,349
Net book value	
At 31st March 2014:	2,926
At 31st March 2013:	3,442

ASHMORE PARK I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

ASHMORE PARK I.T. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Related party disclosures

Name of the ultimate controlling party during the period:	Directors
---	-----------
