

Registered Number 07564626

ASHLEY HUNTER LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	31,304	36,353
		<u>31,304</u>	<u>36,353</u>
Current assets			
Stocks		114,813	168,997
Debtors		146,585	63,865
Cash at bank and in hand		17,895	311
		<u>279,293</u>	<u>233,173</u>
Creditors: amounts falling due within one year		<u>(132,049)</u>	<u>(137,327)</u>
Net current assets (liabilities)		<u>147,244</u>	<u>95,846</u>
Total assets less current liabilities		<u>178,548</u>	<u>132,199</u>
Total net assets (liabilities)		<u>178,548</u>	<u>132,199</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		178,448	132,099
Shareholders' funds		<u>178,548</u>	<u>132,199</u>

- For the year ending 31 July 2015 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 2 February 2016

And signed on their behalf by:

M Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Property improvements 10% on net book value

Plant and machinery etc 15% on net book value

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	45,199
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>45,199</u>
Depreciation	
At 1 August 2014	8,846
Charge for the year	5,049
On disposals	-
At 31 July 2015	<u>13,895</u>
Net book values	
At 31 July 2015	<u>31,304</u>
At 31 July 2014	<u>36,353</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.