

Registered Number 07564626

ASHLEY HUNTER LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	44,226	31,304
		<u>44,226</u>	<u>31,304</u>
Current assets			
Stocks		114,813	114,813
Debtors		173,922	146,585
Cash at bank and in hand		28,517	17,895
		<u>317,252</u>	<u>279,293</u>
Creditors: amounts falling due within one year		(100,734)	(132,049)
Net current assets (liabilities)		<u>216,518</u>	<u>147,244</u>
Total assets less current liabilities		<u>260,744</u>	<u>178,548</u>
Creditors: amounts falling due after more than one year		(60,000)	0
Total net assets (liabilities)		<u>200,744</u>	<u>178,548</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		200,644	178,448
Shareholders' funds		<u>200,744</u>	<u>178,548</u>

- For the year ending 31 July 2016 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 28 April 2017

And signed on their behalf by:

M HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

Plant and machinery 15% reducing balance

Motor vehicles 10% reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	45,199
Additions	20,160
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>65,359</u>
Depreciation	
At 1 August 2015	13,895
Charge for the year	7,238
On disposals	-
At 31 July 2016	<u>21,133</u>
Net book values	
At 31 July 2016	<u>44,226</u>
At 31 July 2015	<u>31,304</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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