

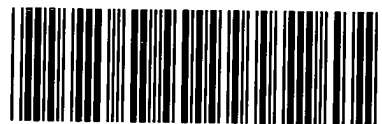
**Company Registration No. 03087803 (England and Wales)**

**ASHWOOD SERVICES (GB) LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

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COMPANIES HOUSE

# **ASHWOOD SERVICES (GB) LTD**

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# ASHWOOD SERVICES (GB) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		-
<b>Current assets</b>					
Debtors		22,289		22,289	
Cash at bank and in hand		<u>-</u>		<u>-</u>	
		22,289		22,289	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			<u>22,289</u>		<u>22,289</u>
<b>Total assets less current liabilities</b>			<u>22,289</u>		<u>22,289</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>22,189</u>		<u>22,289</u>
<b>Shareholders' funds</b>			<u>22,289</u>		<u>22,289</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/1/15

  
R Frost  
Director

Company Registration No. 03087803

**ASHWOOD SERVICES (GB) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2013	-
Disposals	<u>-</u>
At 30 June 2014	<u>-</u>
<b>Depreciation</b>	
At 1 July 2013	-
On disposals	<u>-</u>
At 30 June 2014	<u>-</u>
<b>Net book value</b>	
At 30 June 2014	<u><u>-</u></u>
At 30 June 2013	<u><u>-</u></u>

**3 Share capital**

	<b>2014 £</b>	<b>2013 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>