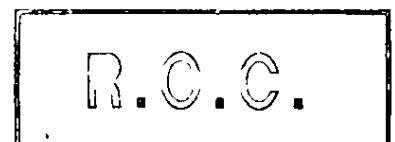


REGISTERED NUMBER 00483265 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

ASHMEAD (BRISTOL) LIMITED



ASHMEAD (BRISTOL) LIMITED (REGISTERED NUMBER 00483265)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

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ASHMEAD (BRISTOL) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTORS

Mrs T Ashmead
P F Ashmead
Mrs J T Coates

SECRETARY

Mrs T Ashmead

REGISTERED OFFICE

14-16 Station Road West
Oxted
Surrey
RH8 9EP

REGISTERED NUMBER

00483265 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		2,812	2,932
Cash at bank and in hand		99,014	116,827
		<u>101,826</u>	<u>119,759</u>
CREDITORS			
Amounts falling due within one year		22,982	25,799
		<u>78,844</u>	<u>93,960</u>
NET CURRENT ASSETS			
		<u>78,844</u>	<u>93,960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,844</u>	<u>93,960</u>
CAPITAL AND RESERVES			
Called up share capital	2	878	878
Capital redemption reserve		122	122
Profit and loss account		77,844	92,960
		<u>78,844</u>	<u>93,960</u>
SHAREHOLDERS' FUNDS		<u>78,844</u>	<u>93,960</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 17 July 2013 and were signed on its behalf by



P F Ashmead - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£
878

2012
£
878

878 Ordinary

3 ULTIMATE PARENT COMPANY

The ultimate parent company is The Channel Transport and Trading Company Limited Mrs T Ashmead, a director, and members of her close family control 100% of the shares of the company and are therefore the company's ultimate controlling party