

COMPANY REGISTRATION NUMBER 965699

ASHFORD MOULDINGS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2013



BERESFORDS
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ASHFORD MOULDINGS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013

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ASHFORD MOULDINGS LIMITED**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2013**

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		<u>669,565</u>	<u>669,565</u>
TOTAL ASSETS		<u>669,565</u>	<u>669,565</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>669,465</u>	<u>669,465</u>
SHAREHOLDERS' FUNDS		<u>669,565</u>	<u>669,565</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

ASHFORD MOULDINGS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 SEPTEMBER 2013

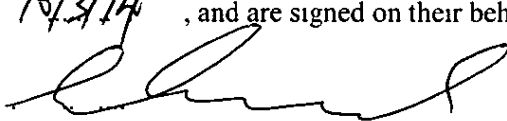
For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 19/3/14, and are signed on their behalf by



MR E J SIMMONDS



MRS S M I F SIMMONDS

Company Registration Number 965699

ASHFORD MOULDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Research and Development has been amortised on the basis of the projects completed.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability, then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

ASHFORD MOULDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013

2. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company's ultimate parent company was Plasticom Limited, which is the parent company of both the smallest and largest groups of which the company is a member

4. POST BALANCE SHEET EVENTS

On the 1st October 2011 the company transferred all of its operations up to the Ultimate Parent company Plasticom Limited and in future all trade will continue in this company