

**Registered Number 01975202**

**ASHGROVE COMPUTER SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	129
		<u>-</u>	<u>129</u>
<b>Current assets</b>			
Debtors	3	1,864	-
Cash at bank and in hand		13,713	28,164
		<u>15,577</u>	<u>28,164</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,367)</u>	<u>(19,521)</u>
<b>Net current assets (liabilities)</b>		<u>1,210</u>	<u>8,643</u>
<b>Total assets less current liabilities</b>		<u>1,210</u>	<u>8,772</u>
<b>Total net assets (liabilities)</b>		<u>1,210</u>	<u>8,772</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,110	8,672
<b>Shareholders' funds</b>		<u>1,210</u>	<u>8,772</u>

- For the year ending 31 March 2013 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 29 December 2013

And signed on their behalf by:

**B D Lewis, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 amounts invoiced for goods and services rendered.

**Tangible assets depreciation policy**

Depreciation has been charged on fixed assets using the reducing balance method calculated to write down the assets to their residual value over their estimated useful lives. The rate used to depreciate all assets is 25%.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	3,445
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,445</u>
<b>Depreciation</b>	
At 1 April 2012	3,316
Charge for the year	129
On disposals	-
At 31 March 2013	<u>3,445</u>
<b>Net book values</b>	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>129</u>

**3 Debtors**

Current assets are recoverable within the next 12 months. There are no amounts receivable that fall due in over 12 months.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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