

**Registered Number 04033651**

**ASHBURTON SERVICE CENTRE LTD**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	6,334	8,447
		<u>6,334</u>	<u>8,447</u>
<b>Current assets</b>			
Stocks		76,068	69,999
Debtors		10,193	12,782
Cash at bank and in hand		10,233	4,411
		<u>96,494</u>	<u>87,192</u>
<b>Creditors: amounts falling due within one year</b>		(82,256)	(91,614)
<b>Net current assets (liabilities)</b>		<u>14,238</u>	<u>(4,422)</u>
<b>Total assets less current liabilities</b>		<u>20,572</u>	<u>4,025</u>
<b>Creditors: amounts falling due after more than one year</b>		(97,645)	(86,259)
<b>Total net assets (liabilities)</b>		<u>(77,073)</u>	<u>(82,234)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(77,173)	(82,334)
<b>Shareholders' funds</b>		<u>(77,073)</u>	<u>(82,234)</u>

- For the year ending 31 August 2012 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 May 2013

And signed on their behalf by:

**P Merckel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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 receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

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 25%

Fixtures, fittings and equipment 15%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	64,211
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>64,211</u>
<b>Depreciation</b>	
At 1 September 2011	55,764
Charge for the year	2,113
On disposals	-
At 31 August 2012	<u>57,877</u>
<b>Net book values</b>	
At 31 August 2012	<u>6,334</u>
At 31 August 2011	<u>8,447</u>

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