

REGISTERED NUMBER 04097258 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2013

for

A Ashurst (Transport) Limited



A Ashurst (Transport) Limited

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for the Year Ended 30 June 2013

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A Ashurst (Transport) Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS

A Ashurst
Mrs M E Ashurst

SECRETARY

REGISTERED OFFICE

212 Manchester Road
Tyldesley
Manchester
M29 8NN

REGISTERED NUMBER

04097258 (England and Wales)

ACCOUNTANTS

Hampson & Co
Leigh Stadium
Sale Way
Leigh
WN7 4JY

A Ashurst (Transport) Limited

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13	30 6 12
		£	£
FIXED ASSETS			
Tangible assets	2	4,173	5,563
CURRENT ASSETS			
Debtors		96,061	92,769
Cash at bank		(8,585)	(13,491)
		<u>87,476</u>	<u>79,278</u>
CREDITORS			
Amounts falling due within one year		<u>224,700</u>	<u>121,477</u>
NET CURRENT LIABILITIES		<u>(137,224)</u>	<u>(42,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(133,051)</u>	<u>(36,636)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(134,051)</u>	<u>(37,636)</u>
SHAREHOLDERS' FUNDS		<u>(133,051)</u>	<u>(36,636)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 28 August 2013 and were signed on its behalf by

x  x

A Ashurst - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Plant and machinery - 25% on reducing balance
- Motor vehicles - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	123,472
DEPRECIATION	
At 1 July 2012	117,909
Charge for year	1,390
At 30 June 2013	119,299
NET BOOK VALUE	
At 30 June 2013	4,173
At 30 June 2012	5,563

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 6 13 £	30 6 12 £
2	Ordinary	1	1 000	1,000