

Registered Number 04416142

ASCRI BUSINESS CONSULTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	124	620
		<u>124</u>	<u>620</u>
Current assets			
Debtors		8,931	28,604
Cash at bank and in hand		406	1,217
		<u>9,337</u>	<u>29,821</u>
Creditors: amounts falling due within one year		<u>(3,024)</u>	<u>(24,072)</u>
Net current assets (liabilities)		<u>6,313</u>	<u>5,749</u>
Total assets less current liabilities		<u>6,437</u>	<u>6,369</u>
Total net assets (liabilities)		<u>6,437</u>	<u>6,369</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,337	6,269
Shareholders' funds		<u>6,437</u>	<u>6,369</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 31 December 2013

And signed on their behalf by:

J Hargreaves, 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 consists of invoiced sales excluding VAT

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	10,684
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,684</u>
Depreciation	
At 1 April 2012	10,064
Charge for the year	496
On disposals	-
At 31 March 2013	<u>10,560</u>
Net book values	
At 31 March 2013	<u>124</u>
At 31 March 2012	<u>620</u>

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