

Registered Number 04516370

ASHMORE ARBORICULTURAL SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	391	1,255
		<u>391</u>	<u>1,255</u>
Current assets			
Debtors		41,926	26,257
Cash at bank and in hand		28,995	9,416
		<u>70,921</u>	<u>35,673</u>
Creditors: amounts falling due within one year		(27,852)	(23,081)
Net current assets (liabilities)		<u>43,069</u>	<u>12,592</u>
Total assets less current liabilities		<u>43,460</u>	<u>13,847</u>
Total net assets (liabilities)		<u>43,460</u>	<u>13,847</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,459	13,846
Shareholders' funds		<u>43,460</u>	<u>13,847</u>

- For the year ending 31 October 2014 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 23 January 2015

And signed on their behalf by:

N Carew, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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.

Tangible assets depreciation policy

Depreciation 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:

Plant & machinery - 20% per annum straight-line

Equipment - 33% per annum straight-line

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	43,878
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>43,878</u>
Depreciation	
At 1 November 2013	42,623
Charge for the year	864
On disposals	-
At 31 October 2014	<u>43,487</u>
Net book values	
At 31 October 2014	<u>391</u>
At 31 October 2013	<u>1,255</u>

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