

**REGISTERED NUMBER: 4992724 (England and Wales)**

**ASSTEAD CONSULTING LIMITED**

**Abbreviated Unaudited Accounts for the year ended 31 December 2008**

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**ASHTEAD CONSULTING LIMITED**

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for the year ended 31 December 2008**

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**ASHTEAD CONSULTING LIMITED**

**Company Information  
for the year ended 31 December 2008**

**DIRECTORS:**

S Alldridge  
Mrs M Alldridge

**SECRETARY:**

Mrs M Alldridge

**REGISTERED OFFICE:**

Nightingale House  
46-48 East Street  
Epsom  
Surrey  
KT17 1HQ

**REGISTERED NUMBER:**

4992724 (England and Wales)

**ACCOUNTANTS:**

Tudor John  
Nightingale House  
46-48 East Street  
Epsom  
Surrey  
KT17 1HQ

# ASSTEAD CONSULTING LIMITED

## Abbreviated Balance Sheet 31 December 2008

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	5,788	24,285
Cash at bank	33,673	9,808
	<u>39,461</u>	<u>34,093</u>
<b>CREDITORS</b>		
Amounts falling due within one year	44,852	36,683
	<u>(5,391)</u>	<u>(2,590)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(5,391)</u>	<u>(2,590)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(5,391)</u>	<u>(2,590)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	(5,491)	(2,690)
	<u>(5,391)</u>	<u>(2,590)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(5,391)</u>	<u>(2,590)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 6/2/09 and were signed on its behalf by:

  
S Alldridge - Director

The notes form part of these abbreviated accounts

**ASHTREAD CONSULTING LIMITED**

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100