REGISTERED NUMBER: 04992724 (England and Wales)

ASHTEAD CONSULTING LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

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for the year ended 31 December 2013

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ASHTEAD CONSULTING LIMITED

Company Information
for the year ended 31 December 2013

DIRECTORS:	S Alldridge Mrs M Alldridge
SECRETARY:	Mrs M Alldridge
REGISTERED OFFICE:	Nightingale House 46-48 East Street Epsom Surrey KT17 1HQ
REGISTERED NUMBER:	04992724 (England and Wales)
ACCOUNTANTS:	Tudor John LLP Nightingale House 46-48 East Street Epsom Surrey KT17 1HQ

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		69,121	2,100
Cash at bank		102,533	117,174
		171,654	119,274
CREDITORS			
Amounts falling due within one year		46,502	50,845
NET CURRENT ASSETS		125,152	68,429
TOTAL ASSETS LESS CURRENT LIABILITIES		125,152	68,429
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		125,052	68,329
SHAREHOLDERS' FUNDS		125,152	68,429

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 10 January 2014 and were signed on its behalf by:

S Alldridge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 December 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 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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.