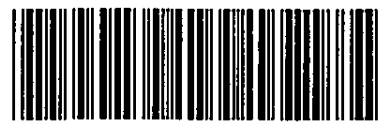


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**  
**FOR**  
**ASHTON DOMESTIC APPLIANCES LIMITED**

SATURDAY



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21/02/2015

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COMPANIES HOUSE

**ASHTON DOMESTIC APPLIANCES LIMITED (REGISTERED NUMBER: 05166057)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2014**

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**ASHTON DOMESTIC APPLIANCES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2014**

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**DIRECTORS:**

G D Cropper  
W E Cropper

**REGISTERED OFFICE:**

474 Blackpool Road  
Ashton  
Preston  
Lancashire  
PR2 1HX

**REGISTERED NUMBER:**

05166057

**ACCOUNTANTS:**

Turner & Turner  
Chartered Accountants  
9 Victoria Rd  
Fulwood  
Preston  
Lancashire  
PR2 8ND

**ASHTON DOMESTIC APPLIANCES LIMITED (REGISTERED NUMBER. 05166057)**

**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2014**

		- 2014 -	- 2013 -
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	-	17,600
Tangible assets	3	15,705	8,657
Investments	4	2,000	2,000
		<u>17,705</u>	<u>28,257</u>
<b>CURRENT ASSETS</b>			
Stocks		23,576	31,576
Debtors		5,571	4,424
Cash at bank		128,056	93,236
		<u>157,203</u>	<u>129,236</u>
<b>CREDITORS</b>			
Amounts falling due within one year		108,261	105,411
		<u>108,261</u>	<u>105,411</u>
<b>NET CURRENT ASSETS</b>		<u>48,942</u>	<u>23,825</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66,647</u>	<u>52,082</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>3,141</u>	<u>1,244</u>
<b>NET ASSETS</b>		<u>63,506</u>	<u>50,838</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		63,504	50,836
		<u>63,506</u>	<u>50,838</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>63,506</u>	<u>50,838</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

ASHTON DOMESTIC APPLIANCES LIMITED (REGISTERED NUMBER: 05166057)

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2014**

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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 19 February 2015 and were signed on its behalf by



G D Cropper - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2014**

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

**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 etc - 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2013	
and 31 August 2014	176,000
<b>AMORTISATION</b>	
At 1 September 2013	158,400
Amortisation for year	17,600
At 31 August 2014	176,000
<b>NET BOOK VALUE</b>	
At 31 August 2014	-
At 31 August 2013	17,600

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2014

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2013	35,640
Additions	14,929
Disposals	(26,065)
At 31 August 2014	<u>24,504</u>
<b>DEPRECIATION</b>	
At 1 September 2013	26,983
Charge for year	4,393
Eliminated on disposal	(22,577)
At 31 August 2014	<u>8,799</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>15,705</u>
At 31 August 2013	<u>8,657</u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 September 2013 and 31 August 2014	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>2,000</u>
At 31 August 2013	<u>2,000</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal Value	31 08 14 £	31 08 13 £
NIL	Ordinary	£1 00	-	2
80	Ordinary A	£0 01	0 80	-
80	Ordinary B	£0 01	0 80	-
40	Ordinary C	£0 01	0 40	-
			<u>2</u>	<u>2</u>