

REGISTERED NUMBER: 05534628 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**  
**FOR**  
**ASHWORTH BUILDING CONSULTANTS LIMITED**

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25/04/2014

COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 AUGUST 2013**

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**ASHWORTH BUILDING CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**DIRECTORS:**

D R Ashworth  
Mrs L C Ashworth

**SECRETARY.**

Mrs L C Ashworth

**REGISTERED OFFICE:**

70 Thurston Drive  
Kettering  
Northamptonshire  
NN15 6GN

**REGISTERED NUMBER.**

05534628 (England and Wales)

**ASHWORTH BUILDING CONSULTANTS LIMITED (REGISTERED NUMBER: 05534628)**

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	531	692
<b>CURRENT ASSETS</b>			
Debtors		40,647	23,051
Cash at bank		120,541	81,400
		<u>161,188</u>	<u>104,451</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>152,737</u>	<u>104,592</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>8,451</u>	<u>(141)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,982</u>	<u>551</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		8,882	451
<b>SHAREHOLDERS' FUNDS</b>		<u>8,982</u>	<u>551</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 22/04/14 and were signed on its behalf by



D R Ashworth - Director

The notes form part of these abbreviated accounts

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on cost

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2012	<b>2,568</b>
Additions	<b>338</b>
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At 31 August 2013	<b>2,906</b>
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<b>DEPRECIATION</b>	
At 1 September 2012	<b>1,876</b>
Charge for year	<b>499</b>
	<hr/>
At 31 August 2013	<b>2,375</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<b>531</b>
	<hr/>
At 31 August 2012	<b>692</b>
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
100	Ordinary	£1	<b>100</b>	<b>100</b>
			<hr/>	<hr/>