

REGISTERED NUMBER: 05534628 (England and Wales)

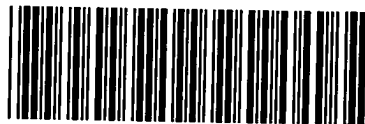
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

FOR

ASHWORTH BUILDING CONSULTANTS LIMITED

TUESDAY



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12/05/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2014

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ASHWORTH BUILDING CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	238	531
CURRENT ASSETS			
Debtors		40,000	40,647
Cash at bank		163,669	120,541
		<u>203,669</u>	<u>161,188</u>
CREDITORS			
Amounts falling due within one year		<u>169,285</u>	<u>152,737</u>
NET CURRENT ASSETS		<u>34,384</u>	<u>8,451</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>34,622</u></u>	<u><u>8,982</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>34,522</u>	<u>8,882</u>
SHAREHOLDERS' FUNDS		<u><u>34,622</u></u>	<u><u>8,982</u></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:

- (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 30/04/2015 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 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.

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

	Total £
COST	
At 1 September 2013 and 31 August 2014	2,906
DEPRECIATION	
At 1 September 2013	2,375
Charge for year	293
At 31 August 2014	2,668
NET BOOK VALUE	
At 31 August 2014	238
At 31 August 2013	531

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100