Registered Number 06631528

ASHSPEC LIMITED

Abbreviated Accounts

31 March 2011

ASHSPEC LIMITED **Registered Number 06631528**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		708		424
Total fixed assets			708		424
Current assets					
Debtors		5,246		2,281	
Cash at bank and in hand		6,459		10,091	
Total current assets		11,705		12,372	
Creditors: amounts falling due within one year		(12,370)		(12,464)	
Net current assets			(665)		(92)
Total assets less current liabilities			43		332
Total net Assets (liabilities)			43		332
Capital and reserves					
Called up share capital			1		1
Profit and loss account			42		331
Shareholders funds			43		332

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:
Anthony Ashby, Director

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities effective 2008

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	499
additions	409
disposals	
revaluations	
transfers	
At 31 March 2011	908
Depreciation	
At 31 March 2010	75
Charge for year	125
on disposals	
At 31 March 2011	200
Net Book Value	
At 31 March 2010	424
At 31 March 2011	708

2 **Share Capital**

Allotted, called up and fully paid Ordinary shares of £1 each:2011 - 12010 - 1