Registered Number 06631528

ASHSPEC LIMITED

Abbreviated Accounts

31 March 2015

ASHSPEC LIMITED **Registered Number 06631528**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,882	1,360
		3,882	1,360
Current assets			
Debtors		6,058	5,856
Cash at bank and in hand		2,775	1,657
		8,833	7,513
Creditors: amounts falling due within one year		(12,217)	(9,294)
Net current assets (liabilities)		(3,384)	(1,781)
Total assets less current liabilities		498	(421)
Total net assets (liabilities)		498	(421)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		497	(422)
Shareholders' funds		498	(421)

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2015

And signed on their behalf by:
Anthony Ashby, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,154
Additions	2,522
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	4,676
Depreciation	
At 1 April 2014	794
Charge for the year	-
On disposals	-
At 31 March 2015	794
Net book values	
At 31 March 2015	3,882
At 31 March 2014	1,360

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