

**ASH SURFACING LIMITED**

**Company Registration Number:  
06877471 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **ASH SURFACING LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	AARON ASHIBARRY
<b>Company secretary:</b>	LYNDSEY MEADOWCROFT
<b>Registered office:</b>	414 Blackpool Road Ashton-On-Ribble Preston Lancashire PR2 2DX
<b>Company Registration Number:</b>	06877471 (England and Wales)

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# ASH SURFACING LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	37,701	26,682
<b>Total fixed assets:</b>		<u>37,701</u>	<u>26,682</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		85,945	63,466
Cash at bank and in hand:		65,071	17,490
<b>Total current assets:</b>		<u>151,016</u>	<u>80,956</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		130,567	81,696
<b>Net current assets (liabilities):</b>		<u>20,449</u>	<u>( 740 )</u>
<b>Total assets less current liabilities:</b>		<u>58,150</u>	<u>25,942</u>
<b>Total net assets (liabilities):</b>		<u><u>58,150</u></u>	<u><u>25,942</u></u>

The notes form part of these financial statements

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# ASH SURFACING LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		57,150	24,942
<b>Total shareholders funds:</b>		<u>58,150</u>	<u>25,942</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: AARON ASHBARRY  
Status: Director

The notes form part of these financial statements

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# **ASH SURFACING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

#### **Turnover policy**

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

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# ASH SURFACING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	40,234
Additions:	20,443
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	60,677
<b>Depreciation</b>	
At 01st April 2012:	13,552
Charge for year:	9,424
On disposals:	0
Other adjustments	0
At 31st March 2013:	22,976
<b>Net book value</b>	
At 31st March 2013:	37,701
At 31st March 2012:	26,682

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# ASH SURFACING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

