

# Ash 126 Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

**Ash 126 Limited**  
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**Ash 126 Limited**  
**(Registration number: 07293804)**  
**Abbreviated Balance Sheet at 30 April 2013**

	Note	30 April 2013 £	30 April 2012 £
<b>Current assets</b>			
Debtors		1,105	966
Cash at bank and in hand		<u>88,780</u>	<u>115,268</u>
		89,885	116,234
Creditors: Amounts falling due within one year		<u>(36,743)</u>	<u>(61,988)</u>
Net assets		<u><u>53,142</u></u>	<u><u>54,246</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	13	13
Profit and loss account		<u>53,129</u>	<u>54,233</u>
Shareholders' funds		<u><u>53,142</u></u>	<u><u>54,246</u></u>

For the year ending 30 April 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 director acknowledges his 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 director on 27 September 2013

.....  
T C Wrigley  
Director

The notes on page 2 form an integral part of these financial statements.

**Ash 126 Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 April 2013</b>		<b>30 April 2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	10	10	10	10
Ordinary A shares of £1 each	3	3	3	3
	<u>13</u>	<u>13</u>	<u>13</u>	<u>13</u>

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