

ASHE GREEN ASSOCIATES LTD

**Company Registration Number:
07605734 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ASHE GREEN ASSOCIATES LTD

Company Information for the Period Ended 31st March 2013

Director:	Peter William Gorin
Company secretary:	Karena Gorin
Registered office:	7 Ashe Green Bridstow Ross-On-Wye Herefordshire HR9 6EE GBR
Company Registration Number:	07605734 (England and Wales)

ASHE GREEN ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		13,162	11,285
Cash at bank and in hand:		67,173	16,308
Total current assets:		<u>80,335</u>	<u>27,593</u>
Creditors			
Creditors: amounts falling due within one year		11,652	5,519
Net current assets (liabilities):		<u>68,683</u>	<u>22,074</u>
Total assets less current liabilities:		68,683	22,074
Total net assets (liabilities):		<u><u>68,683</u></u>	<u><u>22,074</u></u>

The notes form part of these financial statements

ASHE GREEN ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		68,683	22,074
Total shareholders funds:		<u>68,683</u>	<u>22,074</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 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter William Gorin
Status: Director

The notes form part of these financial statements

ASHE GREEN ASSOCIATES LTD

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 under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period and is net of VAT payments to HMRC under the company's flat rate VAT scheme.

Other accounting policies

Other operating income Relates to reclaimable expenses from clients e.g. bridge tolls and car parking fees.
