

**Registered Number 08566468**

**ASHCROFT ACCOUNTING LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		30,007	2,676
		<u>30,007</u>	<u>2,676</u>
<b>Creditors: amounts falling due within one year</b>		(10,144)	(13,338)
<b>Net current assets (liabilities)</b>		<u>19,863</u>	<u>(10,662)</u>
<b>Total assets less current liabilities</b>		<u>19,863</u>	<u>(10,662)</u>
<b>Total net assets (liabilities)</b>		<u>19,863</u>	<u>(10,662)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Other reserves		(20,808)	(48,323)
Profit and loss account		40,670	37,660
<b>Shareholders' funds</b>		<u>19,863</u>	<u>(10,662)</u>

- For the year ending 30 June 2016 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 11 December 2016

And signed on their behalf by:

**Afzal Hussain, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax imputed under the flat rate scheme, made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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