

Registered number  
08757564

Ash Davidson Ltd

Abbreviated Accounts

31 October 2015

**Ash Davidson Ltd****Registered number:** 08757564**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	450,000	450,000
<b>Current assets</b>			
Debtors		-	99,775
Cash at bank and in hand		1,082	470
		<u>1,082</u>	<u>100,245</u>
<b>Creditors: amounts falling due within one year</b>		<u>(524,938)</u>	<u>(585,409)</u>
<b>Net current liabilities</b>		(523,856)	(485,164)
<b>Net liabilities</b>		<u>(73,856)</u>	<u>(35,164)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(73,860)	(35,168)
<b>Shareholders' funds</b>		<u>(73,856)</u>	<u>(35,164)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Davidson

Director

Approved by the board on 28 July 2016

**Ash Davidson Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2014	450,000
At 31 October 2015	<u>450,000</u>

**Depreciation**

At 31 October 2015	<u>-</u>
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**Net book value**

At 31 October 2015	<u>450,000</u>
At 31 October 2014	<u>450,000</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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