

Registered number

08959382

Ashe Grove Consultancy Limited

Abbreviated Accounts

31 March 2016

Ashe Grove Consultancy Limited**Registered number:** 08959382**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	951
Current assets			
Debtors		11,726	12,600
Cash at bank and in hand		73,354	51,517
		<u>85,080</u>	<u>64,117</u>
Creditors: amounts falling due within one year		<u>(30,328)</u>	<u>(38,770)</u>
Net current assets		54,752	25,347
Net assets		<u>54,752</u>	<u>26,298</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		54,652	26,198
Shareholder's funds		<u>54,752</u>	<u>26,298</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 member has 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.

P Fullham

Director

Approved by the board on 4 December 2016

Ashe Grove Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2015	1,902
At 31 March 2016	<u>1,902</u>

Depreciation

At 1 April 2015	951
Charge for the year	951
At 31 March 2016	<u>1,902</u>

Net book value

At 31 March 2016	-
At 31 March 2015	<u>951</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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