

**Registered Number 03977814**  
**ASHDEANE SERVICES LIMITED**  
**Abbreviated Accounts**  
**30 April 2014**

## ASHDEANE SERVICES LIMITED

Registered Number 03977814

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	52	69
		<u>52</u>	<u>69</u>
<b>Current assets</b>			
Debtors		3,529	4,470
Cash at bank and in hand		569	934
		<u>4,098</u>	<u>5,404</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,655)</u>	<u>(5,066)</u>
<b>Net current assets (liabilities)</b>		<u>443</u>	<u>338</u>
<b>Total assets less current liabilities</b>		<u>495</u>	<u>407</u>
<b>Total net assets (liabilities)</b>		<u>495</u>	<u>407</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		395	307
<b>Shareholders' funds</b>		<u>495</u>	<u>407</u>

- For the year ending 30 April 2014 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 28 January 2015

And signed on their behalf by:

**D B Hewitt, Director**

## ASHDEANE SERVICES LIMITED

Registered Number 03977814

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery - 25% on reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	2,638
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,638</u>
<b>Depreciation</b>	
At 1 May 2013	2,569
Charge for the year	17
On disposals	-
At 30 April 2014	<u>2,586</u>
<b>Net book values</b>	
At 30 April 2014	<u>52</u>
At 30 April 2013	<u>69</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

## 4 Transactions with directors

Name of director receiving advance or credit:	D B Hewitt
Description of the transaction:	Loan
Balance at 1 May 2013:	£ 4,470
Advances or credits made:	-
Advances or credits repaid:	£ 941
Balance at 30 April 2014:	<u>£ 3,529</u>

During the year Mr D B Hewitt received dividends amounting to £3,250 (2013 - £3,500).

The company also hired equipment from Mr D B Hewitt. All transactions were at market value and totaled £796 (2013 - £796).

During the year Miss C A Brown received dividends amounting to £3,250 (2013 - £3,500).