

**Registered Number 05484790**  
**ASHTON FRUIT SHOP LIMITED**  
**Abbreviated Accounts**  
**30 June 2016**

**ASHTON FRUIT SHOP LIMITED**

Registered Number 05484790

**Abbreviated Balance Sheet as at 30 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,350	-
		<u>1,350</u>	<u>-</u>
<b>Current assets</b>			
Stocks		1,857	1,554
Debtors		2,076	3,256
Cash at bank and in hand		11,552	21,844
		<u>15,485</u>	<u>26,654</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,401)</u>	<u>(26,649)</u>
<b>Net current assets (liabilities)</b>		<u>2,084</u>	<u>5</u>
<b>Total assets less current liabilities</b>		<u>3,434</u>	<u>5</u>
<b>Total net assets (liabilities)</b>		<u>3,434</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,432	3
<b>Shareholders' funds</b>		<u>3,434</u>	<u>5</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 6 March 2017

And signed on their behalf by:

**Mr Mark Rudge, Director****Mr Michael Rudge, Director**

**ASHTON FRUIT SHOP LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 January 2015.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, 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% straight line basis

Office equipment – 25% straight line basis

Fixtures & Fittings – 25% straight line basis

Motor vehicles – 25% straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	7,011
Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>8,811</u>
<b>Depreciation</b>	
At 1 July 2015	7,011
Charge for the year	450
On disposals	-
At 30 June 2016	<u>7,461</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>1,350</u></u>
At 30 June 2015	<u><u>0</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2