

REGISTERED NUMBER: 07406167 (England and Wales)

E J Ashton Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2014

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E J Ashton Limited

Company Information
for the Year Ended 31 January 2014

DIRECTORS:

E J Ashton
Mrs E A Ashton

REGISTERED OFFICE:

Four Crosses Garage
Llanymynech
Powys
SY22 6PS

REGISTERED NUMBER:

07406167 (England and Wales)

ACCOUNTANTS:

Turner Peachey
Chartered Accountants
Column House
London Road
Shrewsbury
Shropshire
SY2 6NN

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investments	2		83,437		42,098
CURRENT ASSETS					
Stocks		7,000		6,194	
Debtors		200		200	
Cash at bank		<u>3,200</u>		<u>5,735</u>	
		10,400		12,129	
CREDITORS					
Amounts falling due within one year		<u>10,327</u>		<u>8,309</u>	
NET CURRENT ASSETS			<u>73</u>		<u>3,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,510</u>		<u>45,918</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>83,310</u>		<u>45,718</u>
SHAREHOLDERS' FUNDS			<u>83,510</u>		<u>45,918</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 May 2014 and were signed on its behalf by:

E J Ashton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2013	42,098
Additions	41,869
Withdrawals	(530)
At 31 January 2014	<u>83,437</u>
NET BOOK VALUE	
At 31 January 2014	<u>83,437</u>
At 31 January 2013	<u>42,098</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	A - Ordinary Shares	£1	100	100
100	B - Ordinary Shares (Non-Voting)	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.