Company Registration No. 07699645 (England and Wales)

ASHTAN INTERIORS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

ASHTAN INTERIORS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	240	340
Current assets			
Debtors		1,292	1,795
Cash at bank and in hand		2,109	471
		3,401	2,266
Creditors: amounts falling due within one year		(921)	(514)
Net current assets		2,480	1,752
Net assets		2,720	2,092
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,719	2,091
Total shareholders' funds		2,720	2,092

For the year ending 31 July 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 22 June 2016

MR C A PARRY
Director

Company Registration No. 07699645

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 1 August 2014	640
At 31 July 2015	640
Depreciation	
At 1 August 2014	300
Charge for the year	100
At 31 July 2015	400
Net book value	
At 31 July 2015	240
At 31 July 2014	340

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1