ASHTAN INTERIORS LTD.

Company Registration Number:
07699645 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

ASHTAN INTERIORS LTD.

Company Information
for the Period Ended 31st July 2014

Director:	MR CARL ALAN PARRY
Registered office:	41 Fountain Street Ferndale Mid Glamorgan CF43 4SA
Company Registration Number:	07699645 (England and Wales)

ASHTAN INTERIORS LTD.

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**340**	440
Total fixed assets:		**340**	440
Current assets			
Debtors:		**1,795**	4,878
Cash at bank and in hand:		**470**	221
Total current assets:		**2,265**	5,099
Creditors			
Creditors: amounts falling due within one year		**513**	2,003
Net current assets (liabilities):		**1,752**	3,096
Total assets less current liabilities:		**2,092**	3,536
Total net assets (liabilities):		**2,092**	3,536

The notes form part of these financial statements

ASHTAN INTERIORS LTD.

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**2,091**	3,535
Total shareholders funds:		**2,092**	3,536

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR CARL ALAN PARRY
Status: Director

The notes form part of these financial statements

ASHTAN INTERIORS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Each asset has been entered into the asset register and depreciation calculated individually based on its net realisable value and estimated economical life.

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realizable value.

ASHTAN INTERIORS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	**£**
At 01st August 2013:	640
At 31st July 2014:	640
Depreciation	
At 01st August 2013:	200
Charge for year:	100
At 31st July 2014:	300
Net book value	
At 31st July 2014:	340
At 31st July 2013:	440

ASHTAN INTERIORS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.