

REGISTERED NUMBER: 07852753 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013
FOR
ASHFORD CHIMNEY SERVICES LIMITED

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for the Year Ended 30 November 2013

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ASHFORD CHIMNEY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2013

DIRECTOR: Mrs K A Igglesden

SECRETARY:

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 07852753 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

ASHFORD CHIMNEY SERVICES LIMITED (REGISTERED NUMBER: 07852753)

ABBREVIATED BALANCE SHEET

30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		4,289		206
CURRENT ASSETS					
Cash at bank		4,409		110	
CREDITORS					
Amounts falling due within one year		<u>7,682</u>		<u>236</u>	
NET CURRENT LIABILITIES			<u>(3,273)</u>		<u>(126)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,016		80
CREDITORS					
Amounts falling due after more than one year			<u>375</u>		<u>-</u>
NET ASSETS			<u>641</u>		<u>80</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>541</u>		<u>(20)</u>
SHAREHOLDERS' FUNDS			<u>641</u>		<u>80</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 23 December 2013 and were signed by:

Mrs K A Igglesden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012	247
Additions	<u>5,513</u>
At 30 November 2013	<u>5,760</u>
DEPRECIATION	
At 1 December 2012	41
Charge for year	<u>1,430</u>
At 30 November 2013	<u>1,471</u>
NET BOOK VALUE	
At 30 November 2013	<u>4,289</u>
At 30 November 2012	<u>206</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	1	<u>100</u>	<u>100</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.