

Registered number  
02483748

ASC (CENTRAL) LIMITED

Abbreviated Accounts

31 March 2015

**ASC (CENTRAL) LIMITED****Registered number:** 02483748**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	17,891	14,406
<b>Current assets</b>			
Stocks		4,500	5,000
Debtors		2,243	11,114
Cash at bank and in hand		122,145	108,902
		<u>128,888</u>	<u>125,016</u>
<b>Creditors: amounts falling due within one year</b>		<u>(110,468)</u>	<u>(106,376)</u>
<b>Net current assets</b>		18,420	18,640
<b>Net assets</b>		<u>36,311</u>	<u>33,046</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		36,211	32,946
<b>Shareholders' funds</b>		<u>36,311</u>	<u>33,046</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Lowe

Director

Approved by the board on 22/12/2015

# ASC (CENTRAL) LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2015

### 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

Office equipment	20% reducing balance
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#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets £

#### **Cost**

At 1 April 2014	24,100
Additions	6,475
At 31 March 2015	<u>30,575</u>

#### **Depreciation**

At 1 April 2014	9,694
Charge for the year	2,990
At 31 March 2015	<u>12,684</u>

#### **Net book value**

At 31 March 2015	<u>17,891</u>
At 31 March 2014	<u>14,406</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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