

**Registered Number 06248955**

**SASHPRO LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	-	833
Tangible assets	3	12,121	15,148
		<u>12,121</u>	<u>15,981</u>
<b>Current assets</b>			
Stocks		-	500
Debtors		-	15
Cash at bank and in hand		1,221	516
		<u>1,221</u>	<u>1,031</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,987)</u>	<u>(16,346)</u>
<b>Net current assets (liabilities)</b>		<u>(11,766)</u>	<u>(15,315)</u>
<b>Total assets less current liabilities</b>		<u>355</u>	<u>666</u>
<b>Total net assets (liabilities)</b>		<u>355</u>	<u>666</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		354	665
<b>Shareholders' funds</b>		<u>355</u>	<u>666</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 2 January 2014

And signed on their behalf by:

**Max St James, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation has been provided at the rate of 20% in order to write off the assets over their estimated useful life's

**Intangible assets amortisation policy**

Goodwill is being written off in equal installments over its estimated economical life of 5 years

**Valuation information and policy**

N/A

**Other accounting policies**

N/A

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	833
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>833</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	833
On disposals	-
At 31 March 2013	<u>833</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>0</u></u>
At 31 March 2012	<u><u>833</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	27,116
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>27,116</u>
<b>Depreciation</b>	
At 1 April 2012	11,968
Charge for the year	3,027
On disposals	-
At 31 March 2013	<u>14,995</u>
<b>Net book values</b>	
At 31 March 2013	<u>12,121</u>
At 31 March 2012	<u>15,148</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 A Ordinary shares of £1 each	1	1

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