

Registered number
02483748

ASC (CENTRAL) LIMITED

Abbreviated Accounts

31 March 2014

ASC (CENTRAL) LIMITED**Registered number:** 02483748**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	14,406	14,907
Current assets			
Stocks		5,000	5,000
Debtors		11,114	8,871
Cash at bank and in hand		108,902	124,926
		<u>125,016</u>	<u>138,797</u>
Creditors: amounts falling due within one year		<u>(106,376)</u>	<u>(124,742)</u>
Net current assets		18,640	14,055
Net assets		<u>33,046</u>	<u>28,962</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,946	28,862
Shareholders' funds		<u>33,046</u>	<u>28,962</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 9 December 2014

ASC (CENTRAL) LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 2013	43,570
Additions	3,100
Disposals	(22,570)
At 31 March 2014	<u>24,100</u>

Depreciation

At 1 April 2013	28,663
Charge for the year	3,601
On disposals	(22,570)
At 31 March 2014	<u>9,694</u>

Net book value

At 31 March 2014	<u>14,406</u>
At 31 March 2013	<u>14,907</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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