

Registered Number 04500324

ASHCOM ELECTRONICS LIMITED

Abbreviated Accounts

30 April 2011

ASHCOM ELECTRONICS LIMITED

Registered Number 04500324

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,061	5,954
Total fixed assets		5,061	5,954
Current assets			
Stocks		200,000	159,162
Debtors		9,410	8,032
Cash at bank and in hand		31,521	36,215
Total current assets		240,931	203,409
Creditors: amounts falling due within one year		(129,437)	(111,916)
Net current assets		111,494	91,493
Total assets less current liabilities		116,555	97,447
Total net Assets (liabilities)		116,555	97,447
Capital and reserves			
Called up share capital		2	2
Profit and loss account		116,553	97,445
Shareholders funds		116,555	97,447

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:

Ian Weller, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	15,252
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>15,252</u>
Depreciation	
At 30 April 2010	9,298
Charge for year	893
on disposals	
At 30 April 2011	<u>10,191</u>
Net Book Value	
At 30 April 2010	5,954
At 30 April 2011	<u>5,061</u>