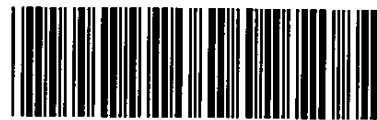


Company Registration No 01154966 (England and Wales)

ASHE CONTROLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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COMPANIES HOUSE

ASHE CONTROLS LIMITED

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ASHE CONTROLS LIMITED

INDEPENDENT AUDITORS' REPORT TO ASHE CONTROLS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Ashe Controls Limited for the year ended 30 September 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Other information

On 23 June 2011 we reported, as auditors of Ashe Controls Limited, to the members on the financial statements prepared under section 396 of the Companies Act 2006 for the year ended 30 September 2010, and our report included the following paragraph:

Other Matter

"The financial statements for the period ended 30 September 2009 were unaudited. Accordingly, the comparatives presented in these financial statements are unaudited."

Malcolm McGready (Senior Statutory Auditor)
for and on behalf of Ensors

23 June 2011

Chartered Accountants
Statutory Auditor

Cardinal House
46 St Nicholas Street
Ipswich
IP1 1TT

ASHE CONTROLS LIMITED


ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	Unaudited 2009 £	£
Fixed assets					
Tangible assets	2		687,030		564,423
Current assets					
Stocks		558,564		517,021	
Debtors	3	1,952,690		1,288,187	
Cash at bank and in hand		807,122		556,105	
		<u>3,318,376</u>		<u>2,361,313</u>	
Creditors amounts falling due within one year		<u>(2,625,085)</u>		<u>(1,661,355)</u>	
Net current assets			<u>693,291</u>		<u>699,958</u>
Total assets less current liabilities			1,380,321		1,264,381
Creditors amounts falling due after more than one year			(80,119)		(20,646)
Provisions for liabilities			<u>(24,191)</u>		<u>(13,158)</u>
			<u>1,276,011</u>		<u>1,230,577</u>
Capital and reserves					
Called up share capital	4		4,000		4,000
Other reserves			4,000		4,000
Profit and loss account			<u>1,268,011</u>		<u>1,222,577</u>
Shareholders' funds			<u>1,276,011</u>		<u>1,230,577</u>

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

Approved by the Board for issue on 23/6/2011


J O M Godbold
Director

Company Registration No 01154966

ASHE CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% on cost (buildings only)
Plant and machinery	20% to 33% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.6 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ASHE CONTROLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	1,109,765
Additions	215,628
Disposals	(3,375)
	<hr/>
At 30 September 2010	1,322,018
	<hr/>
Depreciation	
At 1 October 2009	545,342
On disposals	(2,308)
Charge for the year	91,954
	<hr/>
At 30 September 2010	634,988
	<hr/>
Net book value	
At 30 September 2010	687,030
	<hr/>
At 30 September 2009	564,423
	<hr/>

3 Debtors

Debtors include an amount of £75,000 (2009 - £75,000) which is due after more than one year

4 Share capital

	2010 £	Unaudited 2009 £
Allotted, called up and fully paid		
4,000 Ordinary shares of £1 each	4,000	4,000
	<hr/>	<hr/>