

**MICHAEL A ASHCROFT ASSOCIATES LIMITED**

**1734534**

**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

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COMPANIES HOUSE

**MICHAEL A ASHCROFT ASSOCIATES LIMITED**

**REPORT OF THE DIRECTOR**

The Director presents his report and the Accounts for the year to 31<sup>st</sup> December 2012

**ACTIVITIES**

The company has not traded during the year

**DIRECTOR**

The Director in office during the year and his beneficial interest in the issued Share Capital of the Company were as follows

	<u>Number of Ordinary Shares</u> <u>Of £1 each</u>	
	<u>31<sup>st</sup> December 2012</u>	<u>31<sup>st</sup> December 2011</u>
L J Austen	1	1

BY ORDER OF THE BOARD



L J Austen  
30 May 2013

**MICHAEL A ASHCROFT ASSOCIATES LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2012**

	NOTES	2012 £	2011 £
<b>CURRENT ASSET:</b>			
Debtors		<u>2</u>	<u>2</u>
<b>FINANCED BY:</b>			
Share Capital	2	<u>2</u>	<u>2</u>

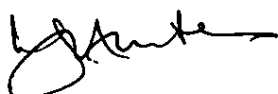
The accounts have been prepared in accordance with the provisions of the Companies Act 2006

For the year ending 31<sup>st</sup> December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts were approved by the Directors on 30 May 2013 and signed on its behalf by



L J Austen  
DIRECTOR

30 May 2013

**MICHAEL A ASHCROFT ASSOCIATES LIMITED**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2012**

1 ACCOUNTING POLICIES

The Accounts have been prepared on the historical cost basis of accounting

2 SHARE CAPITAL

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Authorised – ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid – Ordinary shares of £1 each	<u>2</u>	<u>2</u>