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ASHLAND RESOURCES LIMITED

31st DECEMBER 2015

ABBREVIATED FINANCIAL STATEMENTS

Registered in England
Registered Number 3257307

Redthornes
Straight Road
Boxted
Colchester
Essex CO4 5QN



ASHLAND RESOURCES LIMITED

ABBREVIATED BALANCE SHEET AT 31st DECEMBER 2015

	Note	<u>2015</u> £	<u>2014</u> £
Fixed assets	2		
Tangible assets		<u>440</u>	<u>918</u>
Current assets			
Stocks		990	572
Debtors		344	-
Cash at bank and in hand		<u>60,490</u>	<u>52,018</u>
		61,824	52,590
Creditors			
Amounts falling due within one year		<u>9,677</u>	<u>11,667</u>
Net current assets		<u>52,147</u>	<u>40,923</u>
Total assets less current liabilities		52,587	41,841
NET ASSETS		<u>£52,587</u>	<u>£41,841</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>51,587</u>	<u>40,841</u>
SHAREHOLDERS FUNDS		<u>£52,587</u>	<u>£41,841</u>

For the year ending 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

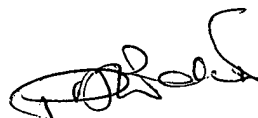
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board on 20th January 2016.

Signed on behalf of the board of directors



D W Eaton - Director
20th January 2016



Mrs P A Eaton - Director

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ASHLAND RESOURCES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2015

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

a. Basis of preparation of financial statements

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

b. Depreciation and amortisation

Depreciation is provided on all fixed assets using the straight line basis at rates calculated by reference to the anticipated useful life of each class of asset. The rates used during the year were:

Plant, equipment and fittings	15%
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c. Stock

This has been valued at the lower of cost or net realisable value.

d. Turnover

Turnover represents the value, excluding value added tax, of goods supplied to customers during the year.

ASHLAND RESOURCES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2015

2. Fixed assets

	Tangible Assets
Cost:	
At 1 st January 2015	4,648
Additions	-
Disposals	-
At 31 st December 2015	<u>4,648</u>
Depreciation:	
At 1 st January 2015	3,730
Provided	478
Disposals	-
At 31 st December 2015	<u>4,208</u>
Net book value:	
At 31 st December 2015	<u>£440</u>
At 31 st December 2014	<u>£918</u>

2015
£

2014
£

3. Share capital

Allotted called up and fully paid 1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
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