Company Registration No 03979680 (England and Wales)

CNC ASHFORD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
	~
Notes to the abbreviated accounts	3

INDEPENDENT AUDITORS' REPORT TO CNC ASHFORD LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of CNC Ashford Limited for the year ended 31 December 2011 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

Paul Webster (Senior Statutory Auditor) for and on behalf of Mercer & Hole

27 Soptember 2012

Chartered Accountants Statutory Auditor

72 London Road St Albans Herts AL1 1NS

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors		314,831		314,831	
Total assets less current liabiliti	es		314,831		314,831
Capital and reserves			: =		
Called up share capital	2		1.000		1,000
Share premium account	-		313,831		313,831
Shareholders' funds			314,831		314,831

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 12 September 2012

Director

Company Registration No 03979680

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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)

2	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	75,000 'A' shares of 1p each	750	750
	25,000 'B' shares of 1p each	250	250
			
		1,000	1,000
			======