CNC Ashford Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

CNC Ashford Ltd

(Registration number: 03979680)

Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Debtors		314,831	314,831
Capital and Reserves			
Called up share capital	2	1,000	1,000
Share Premium		313,831	313,831
Shareholders' funds		314,831	314,831

For the year ending 31 December 2013 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

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

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.

Approved by the Board on 25 September 2014 and signed on its behalf by:

R J Locker
Director

CNC Ashford Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1 Accounting Policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
'A' Ordinary of £0.01 each	75,000	750	75,000	750
'B' Ordinary of £0.01 each	25,000	250	25,000	250
	100,000	1,000	100,000	1,000

3 Control

The company is controlled by CNC Property Fund Management Ltd., its immediate parent company. The ultimate parent company is Crossco (1039) Ltd, a company registered in England and Wales. The ultimate controlling party is R J Locker.