

**ANDREW ASHWORTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2003**



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COMPANIES HOUSE

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0224  
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# ANDREW ASHWORTH LIMITED

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# ANDREW ASHWORTH LIMITED

## ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

	Notes	2003 £	£
<b>Current assets</b>			
Debtors		100	
<b>Total assets less current liabilities</b>			100
<b>Capital and reserves</b>			
Called up share capital	2		100
<b>Shareholders' funds</b>			100

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17 November 2003

A J Ashworth  
Director

# ANDREW ASHWORTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2003

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### 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 June 2002).

The company was incorporated on 4th April 2002 under the name of Ashworth Joinery Limited. The name of the company was changed by special resolution on 29th July 2002

2	Share capital	2003 £
	<b>Authorised</b>	
	10,000 Ordinary shares of £ 1 each	10,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £ 1 each	100
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During the period the company issued 100 £1 shares at par.