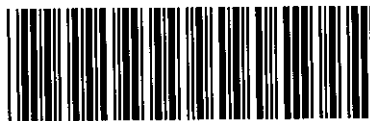


**ASHWAY ACCOUNTANTS LIMITED**  
**ABBREVIATED ACCOUNTS YEAR ENDED**  
**31 MARCH 2006**

**Registered Number: 4850571**  
**England & Wales**

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**ASHWAY ACCOUNTANTS LIMITED**

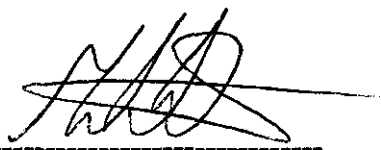
**ABBREVIATED BALANCE SHEET AT 31 MARCH 2006**

	<b>31 March 2006</b>	<b>31 March 2005</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors (Note 2)	14,183	3,333
Cash at Bank	9,673	24,747
	-----	-----
	23,856	28,080
<b>CREDITORS</b> amounts falling due within 1 year	3,267	27,980
	-----	-----
<b>NET ASSETS</b>	20,589	100
	-----	-----
 <b>CAPITAL &amp; RESERVES</b>		
Called up Share Capital (Note 3)	100	100
Retained Profit	20,489	
	-----	-----
<b>SHAREHOLDERS FUNDS</b>	20,589	100
	-----	-----

For the year ended 31 March 2006 the company was entitled to exemption under subsection 1 Section 249A Companies Act 1985. No notice has been deposited under Section 249B(2) in relation to the accounts for the financial year. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts which show a true and fair view of the company's state of affairs at the financial year end and of its profit for the financial year in accordance with requirements of section 226 of the Act and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

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

Approved by the Director on 3 April 2006 and signed by:



**Mark Saul**  
**Director**

# **ASHWAY ACCOUNTANTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2006**

### **1. Accounting Policies**

Accounting Convention – The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover – Represents sales net of VAT

### **2. Transactions with Directors**

As at 31 March 2006 there is an amount due to the Company from its Director, Mark Saul of £14,183.22 (2005: £NIL). This was settled in full after the year end.

### **3. Called up Share Capital**

	<b>31 March 2006</b>	<b>31 March 2005</b>
	<b>£</b>	<b>£</b>
Authorised	100	100
	-----	-----
Allotted, called up & fully paid equity shares	100	100
	-----	-----