

AMENDED

ASHWAY ACCOUNTANTS LIMITED

**ABBREVIATED ACCOUNTS YEAR ENDED
31 MARCH 2008**

**Registered Number: 4850571
England & Wales**



ASHWAY ACCOUNTANTS LIMITED**ABBREVIATED BALANCE SHEET AT 31 MARCH 2008**

	31 March 2008 £	31 March 2007 £
FIXED ASSETS		
Leasehold Property	2,600	
Motor Vehicles	63,098	16,832
	<u>65,698</u>	<u>16,832</u>
CURRENT ASSETS		
Debtors	5,989	6,364
Cash at Bank	16,313	9,285
	<u>22,302</u>	<u>15,649</u>
CREDITORS amounts falling due within 1 year	41,657	3,334
	<u>46,343</u>	<u>29,147</u>
NET ASSETS		
	<u>46,343</u>	<u>29,147</u>
CAPITAL & RESERVES		
Called up Share Capital (Note 2)	100	100
Retained Profit	46,243	29,047
	<u>46,343</u>	<u>29,147</u>
SHAREHOLDERS FUNDS		
	<u>46,343</u>	<u>29,147</u>

For the year ended 31 March 2008 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 30 December 2008 and signed by:


Mark Saul
Director

ASHWAY ACCOUNTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2008

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

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Motor Vehicles - 25% straight line

2. Called up Share Capital

	31 March 2008	31 March 2007
	£	£
Authorised	100	100
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Allotted, called up & fully paid equity shares	100	100
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