

**ASHWAY ACCOUNTANTS LIMITED**  
**ABBREVIATED ACCOUNTS YEAR ENDED**  
**31 MARCH 2009**

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

THURSDAY



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07/01/2010

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COMPANIES HOUSE

**ASHWAY ACCOUNTANTS LIMITED****ABBREVIATED BALANCE SHEET AT 31 MARCH 2009**

	31 March 2009 £	31 March 2008 £
<b>FIXED ASSETS</b>		
Leasehold Property	14,174	2,600
Fixtures & Fittings	5,268	
Motor Vehicles	38,631	63,098
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	58,073	65,698
<b>CURRENT ASSETS</b>		
Debtors	9,064	5,989
Cash at Bank	7,172	16,313
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	16,236	22,302
<b>CREDITORS</b> amounts falling due within 1 year	39,793	41,657
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<b>NET ASSETS</b>	34,517	46,343
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<b>CAPITAL &amp; RESERVES</b>		
Called up Share Capital (Note 2)	100	100
Retained Profit	34,417	46,243
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<b>SHAREHOLDERS FUNDS</b>	34,517	46,343
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For the year ended 31 March 2009 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 31 December 2009 and signed by:



**Mark Saul - Director**

## **ASHWAY ACCOUNTANTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2009**

#### **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
Leasehold Property	-	25% straight line

#### **2. Called up Share Capital**

	<b>31 March 2009</b>	<b>31 March 2008</b>
	<b>£</b>	<b>£</b>
Authorised	1,000	1,000
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Allotted, called up & fully paid equity shares	100	100
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