

Registrar

REGISTERED NUMBER 5106902 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Ashland Developments Limited

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COMPANIES HOUSE

Ashland Developments Limited

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for the Year Ended 31 March 2007

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Ashland Developments Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR

R E Pynegar

SECRETARY

R E Pynegar

REGISTERED OFFICE

66 Outram Street
Sutton in Ashfield
Nottinghamshire
NG17 4FS

REGISTERED NUMBER.

5106902 (England and Wales)

ACCOUNTANTS

D K Rumsby & Co Limited
3 Colwick Quays
Colwick
Nottingham
Nottinghamshire
NG4 2JY

Ashland Developments Limited

Abbreviated Balance Sheet

31 March 2007

	31 3 07 £	31 3 06 £
CURRENT ASSETS		
Stocks	-	241,944
Debtors	-	15,311
Cash at bank	700	138
	<u>700</u>	<u>257,393</u>
CREDITORS		
Amounts falling due within one year	(5,580)	(224,531)
NET CURRENT (LIABILITIES)/ASSETS	<u>(4,880)</u>	<u>32,862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,880)	32,862
CREDITORS		
Amounts falling due after more than one year	(95,600)	(95,600)
NET LIABILITIES	<u>(100,480)</u>	<u>(62,738)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(100,580)	(62,838)
SHAREHOLDERS' FUNDS	<u>(100,480)</u>	<u>(62,738)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 23 August 2007 and were signed by



R E Pinegar - Director

The notes form part of these abbreviated accounts

Ashland Developments Limited

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class.	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 CONTROLLING INTEREST

The company is controlled by the director, R E Pynegar