Registered Number 05106902

Ashland Developments Limited

Abbreviated Accounts

31 March 2010

Ashland Developments Limited **Registered Number 05106902**

Company Information

Registered Office:
66 Outram Street
Sutton in Ashfield
Nottinghamshire
NG17 4FS

Reporting Accountants:
D. K. Rumsby & Co Limited

3 Colwick Quays
Colwick
Nottingham
Nottinghamshire
NG4 2JY

Ashland Developments Limited **Registered Number 05106902**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		61		63	
Cash at bank and in hand		621		0	
Total current assets		682		63	
Creditors: amounts falling due within one year		(3,901)		(3,898)	
Net current assets (liabilities)			(3,219)		(3,835)
Total assets less current liabilities			(3,219)		(3,835)
Creditors: amounts falling due after more than one year			(76,450)		(88,200)
Total net assets (liabilities)			(79,669)		(92,035)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(79,769)		(92,135)
Shareholders funds			(79,669)		(92,035)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2010

And signed on their behalf by:
R E Pynegar, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Basis of preparing the financial statements

At the balance sheet date the company had net liabilities of £79,669 (2009: £92,035). The financial statements have been prepared on a going concern basis that assumes that the company will continue to be supported by its' director. The financial statements to do not take into account any adjustments that may be necessary if this support is withdrawn.

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 April 2008).

Turnover

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

Deferred tax

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

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Controlling interest

The company is controlled by the director, R E Pynegar.