

REGISTERED NUMBER: 05106902 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Ashland Developments Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ashland Developments Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

R E Pynegar
H C Pynegar

SECRETARY:

R E Pynegar

REGISTERED OFFICE:

Nottingham CleanTech Centre
63-67 St Peter's Street
Nottingham
Nottinghamshire
NG7 3EN

REGISTERED NUMBER:

05106902 (England and Wales)

ACCOUNTANTS:

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

Ashland Developments Limited (Registered number: 05106902)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		3,600	48
Cash at bank		<u>3,526</u>	<u>1,282</u>
		7,126	1,330
CREDITORS			
Amounts falling due within one year		(19,074)	(16,100)
NET CURRENT LIABILITIES		<u>(11,948)</u>	<u>(14,770)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,948)	(14,770)
CREDITORS			
Amounts falling due after more than one year		(17,142)	(7,558)
NET LIABILITIES		<u>(29,090)</u>	<u>(22,328)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(29,190)</u>	<u>(22,428)</u>
SHAREHOLDERS' FUNDS		<u>(29,090)</u>	<u>(22,328)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 July 2015 and were signed on its behalf by:

R E Pynegar - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the balance sheet date the company had net liabilities of £29,090 (2014: £22,328). The financial statements have been prepared on a going concern basis that assumes that the company will continue to be supported by its directors. The financial statements 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 services, excluding value added tax. Income is recognised when the services are invoiced.

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Honiton Limited (incorporated in Isle of Man) is regarded by the directors as being the company's ultimate parent company.

Accounts can be obtained from Honiton Limited, Middlefield, Glen Road, Colby, IM9 4HW.

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 1072 of the Companies Act 2006.