Registered Number 05334986

Ashmoor Limited

Abbreviated Accounts

31 December 2009

Ashmoor Limited **Registered Number 05334986**

Company Information

Registered Office:
Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

Reporting Accountants:
H & E Johnson
Chartered Accountants
Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

Ashmoor Limited **Registered Number 05334986**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,240		1,537	
Total current assets		1,240		1,537	
Creditors: amounts falling due within one year		(9,305)		(9,300)	
Net current assets (liabilities)			(8,065)		(7,763)
Total assets less current liabilities			(8,065)		(7,763)
Total net assets (liabilities)			(8,065)		(7,763)
Capital and reserves					
Called up share capital	2		500		500
Profit and loss account			(8,565)		(8,263)
Shareholders funds			(8,065)		(7,763)

a. For the year ending 31 December 2009 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 23 September 2010

And signed on their behalf by:
Mrs J M Greenbury, Director
T J Greenbury, Director

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 April 2008).

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

	2009	2008
	£	£
Allotted, called up and fully paid:		
501 Ordinary shares of £1 each	500	500