

Company No. 5414063

ASHLEY & MARTIN

BALANCE SHEET

As at 30TH APRIL 2009

	2009	2008
SUNDRY DEBTORS	<u>£100</u>	<u>£100</u>
Financed by		
CALLED UP SHARE CAPITAL (Note 2)	<u>£100</u>	<u>£100</u>

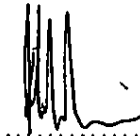
For the year ended 30th April 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The Directors acknowledge their responsibility for.

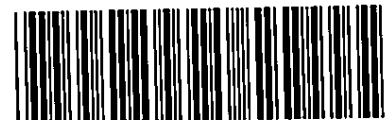
- i) Ensuring the company keeps accounting records which comply with section 221.
- ii) Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable.

Approved by the Board on
22nd January 2010 and
signed on its behalf by:



Director

TUESDAY



AGFAEGZ8

A28

26/01/2010

376

COMPANIES HOUSE

The company remained dormant within the meaning of Section 252 of the Companies Act 1985 throughout the financial year 01/05/08– 30/04/09.

NOTES TO THE ACCOUNTS
FOR THE YEAR 01/05/2008 – 30/04/2009

1. ACCOUNTING POLICY

The Accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

2009 2008

Authorised, Issued and Called up:

Ordinary Shares of £1 each

£100 £100

The Company was dormant within the
Meaning of Section 253 of the Companies
Act 1985 throughout the period and accordingly
Has not appointed auditors.