



00160766

Registration number NI051978



**Ashley Park Developments Limited**

**Financial Statements for the period  
ended 31 December 2005**

# Ashley Park Developments Limited

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**Ashley Park Developments Limited**  
**Directors' report**  
**For the period ended 31 December 2005**

The directors present their report and the financial statements for the period ended 31 December 2005.

**Incorporation**

The company was incorporated on 6 October 2004.

**Principal activity**

The company remained dormant during the period under review.

**Directors and their interests**

James Ferrin            - 5 Ordinary shares  
Angus McComish      - 5 Ordinary shares

This report is prepared in accordance with the special provisions of Part 1 of the Companies (Northern Ireland) Order 1986.

This report was approved by the Board on 22 February 2006 and signed on its behalf by



**James Ferrin**  
**Director**

# Ashley Park Developments Limited

## Balance sheet as at 31 December 2005

The company remained dormant during the period under review

<b>Current assets</b>	<b>£</b>
Other debtors	20
<b>NET ASSETS</b>	<b><u>20</u></b>

### Capital and reserves

Authorised share capital :

10,000 ordinary shares of £1 each

Issued share capital :

20 ordinary shares of £1 each 20

<b>SHAREHOLDERS' FUNDS</b>	<b><u>20</u></b>
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### Statements :

1 For the period ended 31 December 2005 the company was entitled to exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;

2 Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northren Ireland) Order 1986;

3 The directors acknowledge responsibility for :

- ensuring the company keeps accounting records which comply with section 221, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, in accordance with the requirements of article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to accounts,so far as applicable to the company.

These accounts were approved by the Board on 22 February 2006 and signed on its behalf by

  
**James Ferrin**  
**Director**