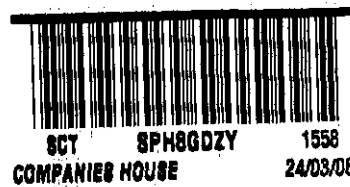


Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

Ashleigh Property Developments Limited



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for the Year Ended 31 August 2005

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Ashleigh Property Developments Limited

Company Information
for the Year Ended 31 August 2005

DIRECTOR: D Clinton

SECRETARY: SF Secretaries Ltd

REGISTERED OFFICE: 130 St Vincent Street
Glasgow
G2 5HF

REGISTERED NUMBER: 147786 (Scotland)

ACCOUNTANTS: Atholl Scott
Chartered Accountants
Victoria House
13 Victoria Street
ABERDEEN
AB10 1XB

Ashleigh Property Developments Limited

**Abbreviated Balance Sheet
31 August 2005**

	Notes	31.8.05 £	£	31.8.04 £	£
FIXED ASSETS					
Tangible assets	2		2,097		2,207
CURRENT ASSETS					
Debtors		4,843		-	
Cash at bank		1,702		874	
		<u>6,545</u>		<u>874</u>	
CREDITORS					
Amounts falling due within one year	3	<u>82,313</u>		<u>75,904</u>	
NET CURRENT LIABILITIES			<u>(75,768)</u>		<u>(75,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(73,671)</u>		<u>(72,823)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(73,771)</u>		<u>(72,923)</u>
SHAREHOLDERS' FUNDS			<u>(73,671)</u>		<u>(72,823)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


D Clinton - Director

Approved by the Board on 21/03/06

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings- 5% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2004	
and 31 August 2005	3,500
DEPRECIATION	
At 1 September 2004	1,293
Charge for year	110
At 31 August 2005	1,403
NET BOOK VALUE	
At 31 August 2005	2,097
At 31 August 2004	2,207

3. CREDITORS

The following secured debts are included within creditors:

	31.8.05	31.8.04
	£	£
Bank overdraft	-	13,715
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is Ashleigh Property Consultants Limited, a company registered in Scotland. Copies of the financial statements of the above may be obtained at :

18 Bon Accord Crescent, Aberdeen