

Abbreviated Unaudited Accounts for the Year Ended 31 August 2006

for

Ashleigh Property Developments Limited



Ashleigh Property Developments Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Ashleigh Property Developments Limited

Company Information
for the Year Ended 31 August 2006

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 2006**

	Notes	31 8 06 £	£	31 8 05 £	£
FIXED ASSETS					
Tangible assets	2		1,992		2,097
CURRENT ASSETS					
Debtors		4,700		4,843	
Cash at bank		1,003		1,702	
		<u>5,703</u>		<u>6,545</u>	
CREDITORS					
Amounts falling due within one year		<u>82,435</u>		<u>82,313</u>	
NET CURRENT LIABILITIES			<u>(76,732)</u>		<u>(75,768)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(74,740)</u>		<u>(73,671)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(74,840)</u>		<u>(73,771)</u>
SHAREHOLDERS' FUNDS			<u>(74,740)</u>		<u>(73,671)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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

The financial statements were approved by the director on
... .. and were signed by

26/03/09.


D Clinton - Director

Ashleigh Property Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2006

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 January 2005)

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

Going Concern

The company continues to be supported by the holding company, therefore the accounts have been prepared on the going-concern basis

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005	
and 31 August 2006	3,500
DEPRECIATION	
At 1 September 2005	1,403
Charge for year	105
At 31 August 2006	1,508
NET BOOK VALUE	
At 31 August 2006	1,992
At 31 August 2005	2,097

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 8 06 £	31 8 05 £
100	Ordinary	£1	100	100

4 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

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Ashleigh Property Developments Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 August 2006 on pages three to six from the accounting records and information and explanations supplied to us


This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

We wish to bring to your attention the fact that the company is technically insolvent, but is being fully supported by the parent company (Ashleigh Property Consultants Ltd), and is therefore still considered to be a going concern.



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

Date 28 March 2007