

Registered Number 05452915

ASHOUKA ENTERPRISES LIMITED

Abbreviated Accounts

31 May 2010

ASHOUKA ENTERPRISES LIMITED

Registered Number 05452915

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		<u>1</u>		<u>1</u>
Total fixed assets			1		1
Current assets					
Cash at bank and in hand		205		205	
Total current assets		<u>205</u>		<u>205</u>	
Net current assets			205		205
Total assets less current liabilities			<u>206</u>		<u>206</u>
Total net Assets (liabilities)			206		206
Capital and reserves					
Called up share capital			100		100
Other reserves			<u>106</u>		<u>106</u>
Shareholders funds			<u>206</u>		<u>206</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 February 2011

And signed on their behalf by:

A.B.Browne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Last Accounting Year

Turnover

0

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2009	1
At 31 May 2010	<u>1</u>
Depreciation	
At 31 May 2009	0
At 31 May 2010	<u>0</u>
Net Book Value	
At 31 May 2009	1
At 31 May 2010	<u>1</u>
Nil	

3 Transactions with directors

NIL

4 Related party disclosures

NIL