

Registration number: 08965318

Ashley Pleasants Limited

Unaudited Abbreviated Accounts

for the Period from 28 March 2014 to 31 March 2015

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COMPANIES HOUSE

Coastal Accountants Limited
Chartered Certified Accountants
33 Queens Terrace
Southampton
Hampshire
SO14 3BQ

Ashley Pleasants Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Ashley Pleasants Limited
for the Period Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ashley Pleasants Limited for the period ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

We follow the ethical and other professional requirements of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Ashley Pleasants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Ashley Pleasants Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ashley Pleasants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ashley Pleasants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ashley Pleasants Limited. You consider that Ashley Pleasants Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Ashley Pleasants Limited. 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 statutory accounts.

Coastal Accountants Ltd

Coastal Accountants Limited
Chartered Certified Accountants
33 Queens Terrace
Southampton
Hampshire
SO14 3BQ
27 August 2015

Ashley Pleasants Limited
(Registration number: 08965318)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £
Current assets		
Debtors		678
Cash at bank and in hand		5,719
		<u>6,397</u>
Creditors: Amounts falling due within one year		<u>(4,969)</u>
Net assets		<u>1,428</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>1,328</u>
Shareholders' funds		<u>1,428</u>

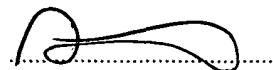
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 August 2015



Mr Ashley Pleasants
Director

Ashley Pleasants Limited

Notes to the Abbreviated Accounts for the Period from 28 March 2014 to 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2015	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. Issued on incorporation.