

Registration number 08691050

Ashworth Property Consultants Limited

Abbreviated accounts

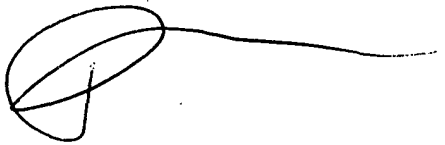
for the year ended 31 August 2015



Ashworth Property Consultants Limited

**Accountants' report on the unaudited financial statements to the directors of
Ashworth Property Consultants Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a large, stylized loop followed by a long, horizontal tail stroke.

Ruskells Limited

**The Tall House
29A West Street
Marlow
Buckinghamshire
SL7 2LS**

Date: 14 March 2016

Ashworth Property Consultants Limited

**Abbreviated balance sheet
as at 31 August 2015**

	Notes	£	£	£	£
Current assets					
Debtors		12,852		3,557	
Cash at bank and in hand		25,544		20,527	
		<u>38,396</u>		<u>24,084</u>	
Creditors: amounts falling due within one year		<u>(38,244)</u>		<u>(18,082)</u>	
Net current assets			152		6,002
Total assets less current liabilities			152		6,002
Net assets			<u>152</u>		<u>6,002</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			150		6,000
Shareholders' funds			<u>152</u>		<u>6,002</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Ashworth Property Consultants Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2015**

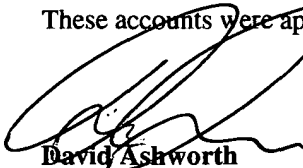
For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 14 March 2016, and are signed on their behalf by:



David Ashworth
Director

Registration number 08691050

The notes on page 4 form an integral part of these financial statements.

Ashworth Property Consultants Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>