

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 24 MARCH 2016  
FOR  
BLOCK 6 ASHLEY GARDENS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 24 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**BLOCK 6 ASHLEY GARDENS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 24 MARCH 2016**

**DIRECTORS:**

S S Franses  
J W Ramsey  
Ms I B M Barrett  
Dr A M Jaffer

**SECRETARY:**

Hml Company Secretarial Services Limited

**REGISTERED OFFICE:**

94 Park Lane  
Croydon  
Surrey  
CR0 1JB

**REGISTERED NUMBER:**

01793712 (England and Wales)

**ACCOUNTANTS:**

ESW Chartered Accountants  
162-164 High Street  
Rayleigh  
Essex  
SS6 7BS

**ABBREVIATED BALANCE SHEET  
24 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	28,175	28,599
<b>CURRENT ASSETS</b>			
Debtors		973	21,139
Cash at bank		21,890	9,319
		<u>22,863</u>	<u>30,458</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(16,295)	(2,319)
<b>NET CURRENT ASSETS</b>		<u>6,568</u>	<u>28,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,743	56,738
<b>CREDITORS</b>			
Amounts falling due after more than one year		(7,209)	(7,209)
<b>NET ASSETS</b>		<u>27,534</u>	<u>49,529</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,346	2,346
Share premium		2,428	2,428
Capital reserves		354,602	354,602
Service charge reserve		(177,157)	(154,564)
Profit and loss account		(154,685)	(155,283)
<b>SHAREHOLDERS' FUNDS</b>		<u>27,534</u>	<u>49,529</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BLOCK 6 ASHLEY GARDENS LIMITED (REGISTERED NUMBER: 01793712)**

**ABBREVIATED BALANCE SHEET - continued**  
**24 MARCH 2016**

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

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

Ms I B M Barrett - Director

S S Franses - Director

J W Ramsey - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 24 MARCH 2016**

**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 2015).

**Turnover**

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

**Tangible fixed assets**

Fixtures and fittings	-	20% on reducing balance
Office equipment and furniture	-	20% on reducing balance

Depreciation has not been provided for in respect of the Basement development and improvements costs since the Directors are of the opinion that the sums involved are not material.

**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 £
<b>COST</b>	
At 25 March 2015 and 24 March 2016	<u>79,839</u>
<b>DEPRECIATION</b>	
At 25 March 2015	51,240
Charge for year	<u>424</u>
At 24 March 2016	<u>51,664</u>
<b>NET BOOK VALUE</b>	
At 24 March 2016	<u>28,175</u>
At 24 March 2015	<u>28,599</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2,346	Ordinary	£1	<u>2,346</u>	<u>2,346</u>

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 1072 of the Companies Act 2006.