

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2007
FOR
ASHBOURNE MANAGEMENT COMPANY LIMITED

HORDER ADEY ::
Chartered Accountants

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COMPANIES HOUSE

ASHBOURNE MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007**

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ASHBOURNE MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007**

DIRECTOR: S Elliot

SECRETARY G Moakes

REGISTERED OFFICE: Ashbourne House
10 Lawrie Park Gardens
Sydenham
London
SE26 6HL

REGISTERED NUMBER 2703748

ASHBOURNE MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
30 APRIL 2007**

	30 4 07 £	30 4 06 £
CURRENT ASSETS		
Debtors	10	10
	<u>10</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
	<u>10</u>	<u>10</u>
SHAREHOLDERS' FUNDS	<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

The financial statements were approved by the director on

25th August 2007

and were signed by



Director

The notes form part of these abbreviated accounts

ASHBOURNE MANAGEMENT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2007**

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

30 4 07
£
10

30 4 06
£
10

10 Ordinary shares