

**ASHTON BERRY LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**Registered Number: 3486549**

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28/09/2012  
COMPANIES HOUSE

**ASHTON BERRY LIMITED**  
**REPORT AND FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2011**

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**ASHTON BERRY LIMITED**  
**OFFICERS AND ADVISORS**  
**YEAR ENDED 31 DECEMBER 2011**

<b>Directors.</b>	T A Wills Z K Fearnley
<b>Secretary:</b>	J Burley
<b>Registered Office:</b>	The Ashton Building Cortonwood Drive Brampton Barnsley S73 0UF
<b>Accountants</b>	North Accounting Limited 12 Manvers House Pioneer Close Wath upon Dearne S63 7JZ

## ASHTON BERRY LIMITED

## BALANCE SHEET

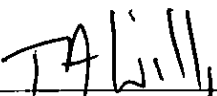
AS AT 31 DECEMBER 2011

	2011 £	2010 £
<b>Current assets</b>		
Debtors – unpaid share capital	100	100
Creditors - amounts falling due within one year		
Amount due to parent undertaking	(183)	(183)
	<hr/>	<hr/>
<b>Net assets</b>	<u>(83)</u>	<u>(83)</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	(183)	(183)
	<hr/>	<hr/>
<b>Equity shareholders' funds</b>	<u>(83)</u>	<u>(83)</u>

The directors consider that for the year ended 31 December 2011, the company was entitled to exemption under section 480 of the Companies Act 2006 (as a dormant company), and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the financial year in accordance with 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

Approved by the board and  
signed on its behalf



T A Wills  
Director

27/9/ 2012

Company number 3486549

**ASHTON BERRY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards and the historical cost accounting rules

**2. CALLED UP SHARE CAPITAL**

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The ultimate parent undertaking is Thomas A Ashton Limited, a company registered in England and Wales

The ultimate controlling party is T A Wills