

ASHLEIGH PROPERTIES LIMITED

**Company Registration Number:
05542956 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ASHLEIGH PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mrs K Richardson Mr J F Richardson
Company secretary:	Mr P Richardson
Registered office:	5 Barn Close Bromsgrove Worcestershire B60 3QJ GBR
Company Registration Number:	05542956 (England and Wales)

ASHLEIGH PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	8,124	10,833
Total fixed assets:		<u>8,124</u>	<u>10,833</u>
Current assets			
Debtors:		919	1,659
Cash at bank and in hand:		15,032	6,049
Total current assets:		<u>15,951</u>	<u>7,708</u>
Creditors			
Creditors: amounts falling due within one year	4	15,467	5,714
Net current assets (liabilities):		<u>484</u>	<u>1,994</u>
Total assets less current liabilities:		8,608	12,827
Creditors: amounts falling due after more than one year:	5	3,044	5,742
Total net assets (liabilities):		<u><u>5,564</u></u>	<u><u>7,085</u></u>

The notes form part of these financial statements

ASHLEIGH PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		5,562	7,083
Total shareholders funds:		<u>5,564</u>	<u>7,085</u>

For the year ending 31 March 2013 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs K Richardson

Status: Director

The notes form part of these financial statements

ASHLEIGH PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for smaller Entities (Effective January 2005)

Turnover policy

Turnover is equal to income received.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset at 25%

Other accounting policies

Hire Purchase Agreements Assets held under hire purchase agreements are capitalised, and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest charged to the profit and loss account on a straight line basis.

ASHLEIGH PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	15,190
At 31st March 2013:	15,190
Depreciation	
At 01st April 2012:	4,357
Charge for year:	2,709
At 31st March 2013:	7,066
Net book value	
At 31st March 2013:	8,124
At 31st March 2012:	10,833

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Amounts due under finance leases and hire purchase contracts:	3,570	2,952
Taxation and social security:	207	3
Other creditors:	11,690	2,759
Total:	<u>15,467</u>	<u>5,714</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Amounts due under finance leases and hire purchase contracts:	3,044	5,742
Total:	<u>3,044</u>	<u>5,742</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

