

**Unaudited Financial Statements**  
**for the Period 8 March 2006 to 31 March 2007**  
**for**  
**Ashwood Vale (Buxton) Management Co Ltd**

WEDNESDAY



\*A13S0XDG\*

A05

20/02/2008

326

COMPANIES HOUSE

**Ashwood Vale (Buxton) Management Co Ltd**

**Contents of the Financial Statements  
for the Period 8 March 2006 to 31 March 2007**

|  | <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>3</b>    |

**Ashwood Vale (Buxton) Management Co Ltd**

**Company Information**  
**for the Period 8 March 2006 to 31 March 2007**

**DIRECTORS:**

M T O'Gara  
P O'Gara

**SECRETARY:**

P O'Gara

**REGISTERED OFFICE:**

Gawsworth Quarry  
Leek Road  
Gawsworth  
Macclesfield  
Cheshire  
SK11 0JN

**REGISTERED NUMBER:**

5735507 (England and Wales)

Ashwood Vale (Buxton) Management Co Ltd

Balance Sheet  
31 March 2007

|  |   |                 |
|--|---|-----------------|
|  |   | £               |
| <b>CURRENT ASSETS</b>                        |   |                 |
| Cash in hand                                 |   | <u>2</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |   | <u><u>2</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |   |                 |
| Called up share capital                      | 2 | <u>2</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |   | <u><u>2</u></u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on X 13/2/08 and were signed on its behalf by X

X   
P O'Gara - Director

X

**Ashwood Vale (Buxton) Management Co Ltd**

**Notes to the Financial Statements  
for the Period 8 March 2006 to 31 March 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 2007)

The company was dormant throughout the period ended 31 March 2007

**2 CALLED UP SHARE CAPITAL**

| Authorised<br>Number | Class    | Nominal<br>value<br>£1 | £<br>24 |
|----------------------|----------|------------------------|---------|
| 24                   | Ordinary |                        |         |

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | £<br>2 |
|---|----------|------------------------|--------|
| 2   | Ordinary |                        |        |

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period