

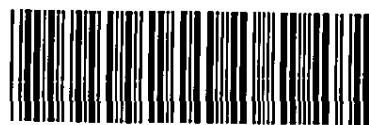
Registration number 4485828

Ascott Fabrications Limited

Abbreviated accounts

for the year ended 30 November 2007

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Ascott Fabrications Limited

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Ascott Fabrications Limited

**Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		30,386		26,240
Current assets					
Stocks		17,500		12,630	
Debtors		41,995		84,304	
		<u>59,495</u>		<u>96,934</u>	
Creditors: amounts falling due within one year		<u>(70,646)</u>		<u>(89,012)</u>	
Net current (liabilities)/assets			<u>(11,151)</u>		<u>7,922</u>
Net assets			<u><u>19,235</u></u>		<u><u>34,162</u></u>
 Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>19,233</u>		<u>34,160</u>
Shareholders' funds			<u><u>19,235</u></u>		<u><u>34,162</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Ascott Fabrications Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29 April 2008 and signed on its behalf by

X  .

**S Hirst
Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

Ascott Fabrications Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2006	53,938
Additions	9,874
At 30 November 2007	63,812

Depreciation

At 1 December 2006	27,698
Charge for year	5,728
At 30 November 2007	33,426

Net book values

At 30 November 2007	30,386
At 30 November 2006	26,240

Ascott Fabrications Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>