

REGISTERED NUMBER 2703748

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**  
**FOR**  
**ASHBOURNE MANAGEMENT COMPANY LIMITED**

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19/10/2012  
COMPANIES HOUSE



**ASHBOURNE MANAGEMENT COMPANY LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2012**

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**ASHBOURNE MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2012**

**DIRECTOR:** S Elliot

**SECRETARY** G Moakes

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

**REGISTERED NUMBER:** 2703748

**ACCOUNTANTS:** Horder Adey  
Chartered Accountants  
13 Princeton Court  
53-55 Felsham Road  
Putney  
London  
SW15 1AZ

**ASHBOURNE MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2012**

|  | 30 4 12<br>£ | 30 4 11<br>£ |
|--|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Debtors                                      | 20           | 10           |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>20</u>    | <u>10</u>    |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital 2                    | 20           | 10           |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>20</u>    | <u>10</u>    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16/10/2012 and were signed by



S Elliot - Director

The notes form part of these abbreviated accounts

**ASHBOURNE MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2012**

**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 April 2008)

The company was dormant throughout the current year and previous year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |                 | Nominal<br>value | 30 4 12   |  | 30 4 11   |  |
|---------------------------------|-----------------|------------------|-----------|--|-----------|--|
| Number                          | Class           |                  | £         |  | £         |  |
| 10                              | Ordinary shares | £1               | 20        |  | 10        |  |
|                                 |                 |                  | <u>20</u> |  | <u>10</u> |  |