

Ashford Manor Estates Limited

Abbreviated Accounts

Year ended 31 January 2010

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

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COMPANIES HOUSE

Ashford Manor Estates Limited

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for the year ended 31 January 2010**

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Ashford Manor Estates Limited

Company Information
for the year ended 31 January 2010

DIRECTORS: L W Perkin
J V Munnelly

SECRETARY: L W Perkin

REGISTERED OFFICE: 8 Green Lane
Netherton
Wakefield
West Yorkshire
WF4 4JD

REGISTERED NUMBER: 03691823 (England and Wales)

ACCOUNTANTS: Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Ashford Manor Estates Limited (Registered number: 03691823)

Abbreviated Balance Sheet
31 January 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	726,286	725,958
Investments	3	<u>500</u>	<u>500</u>
		726,786	726,458
CURRENT ASSETS			
Stocks		744,043	744,043
Debtors		<u>46,305</u>	<u>43,611</u>
		790,348	787,654
CREDITORS			
Amounts falling due within one year		<u>120,071</u>	<u>148,435</u>
NET CURRENT ASSETS		<u>670,277</u>	<u>639,219</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,397,063	1,365,677
CREDITORS			
Amounts falling due after more than one year		<u>1,379,292</u>	<u>1,354,927</u>
NET ASSETS		<u><u>17,771</u></u>	<u><u>10,750</u></u>

The notes form part of these abbreviated accounts

Ashford Manor Estates Limited (registered number: 03691823)

Abbreviated Balance Sheet - continued
31 January 2010

	Notes	2010 £	2009 £
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Revaluation reserve		145,784	145,784
Profit and loss account		<u>(130,013)</u>	<u>(137,034)</u>
SHAREHOLDERS' FUNDS		<u>17,771</u>	<u>10,750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20 October 2010 and were signed on its behalf by



L W Perkin - Director

The notes form part of these abbreviated accounts

Ashford Manor Estates Limited

Notes to the Abbreviated Accounts for the year ended 31 January 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 February 2009	727,488
Additions	<u>1,034</u>
At 31 January 2010	<u>728,522</u>
DEPRECIATION	
At 1 February 2009	1,530
Charge for year	<u>706</u>
At 31 January 2010	<u>2,236</u>
NET BOOK VALUE	
At 31 January 2010	<u>726,286</u>
At 31 January 2009	<u>725,958</u>

Ashford Manor Estates Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 January 2010

3 FIXED ASSET INVESTMENTS

Investments
other
than
loans
£

COST OR VALUATION

At 1 February 2009
and 31 January 2010

500

NET BOOK VALUE

At 31 January 2010

500

At 31 January 2009

500

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£
2,000

2009
£
2,000

2,000 Ordinary