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TUESDAY



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A14

07/12/2010

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COMPANIES HOUSE

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ASHLEIGH PROPERTIES LIMITED

BALANCE SHEET AT 31st March 2010


	Note	£	2010 £	2009 £
FIXED ASSETS				
Tangible	4		3985	4269
CURRENT ASSETS				
Debtors	5	2	2	
Cash at Bank		<u>10695</u>	<u>5651</u>	
		<u>10697</u>	<u>5653</u>	
CREDITORS				
Amounts falling due within one year	6	2023	2016	
		<u>2023</u>	<u>2016</u>	
Net Current Assets			<u>8674</u>	<u>3637</u>
			<u>12659</u>	<u>7906</u>
CAPITAL AND RESERVES				
Called up Share Capital	7		2	2
Profit and Loss Account			10971	6219
DIRECTOR'S LOANS			<u>1686</u>	<u>1685</u>
			<u>12659</u>	<u>7906</u>

For the year ending 31st March 2010 the company was entitled to exemption from under section 477 of the Companies Act 2006 relating to small companies

Director's Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 previous applicable to companies subject to the small companies' regime. The accounts have been delivered in accordance with the provision to companies subject to the small companies regime

 Director Mrs K Richardson