

**Registered Number 01860537**

**12 ASHFORD ROAD MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	38
Investments		-	-
Cash at bank and in hand		9,912	6,773
		<u>9,912</u>	<u>6,811</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	(38)
<b>Net current assets (liabilities)</b>		<u>9,912</u>	<u>6,773</u>
<b>Total assets less current liabilities</b>		<u>9,912</u>	<u>6,773</u>
<b>Total net assets (liabilities)</b>		<u>9,912</u>	<u>6,773</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		9,908	6,769
<b>Shareholders' funds</b>		<u>9,912</u>	<u>6,773</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2015

And signed on their behalf by:

**S Shailer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention which does not take into account inflation.

**Turnover policy**

Turnover represents net sales excluding VAT

**Other accounting policies**

**Taxation**

The charge for taxation is based on the results for the year. No provision is made for taxation deferred by reliefs where it is probable that no liability will arise in the future.

**Cash Flow**

The company is exempt from preparing a cash flow statement.

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