Registered Number 02924925

ASHCROFT CAMERON (UK) LIMITED

Abbreviated Accounts

30 September 2010

ASHCROFT CAMERON (UK) LIMITED **Registered Number 02924925**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		280		558
Total fixed assets			280		558
Current assets					
Debtors		12,345		11,067	
Cash at bank and in hand		5,431		3,924	
Total current assets		17,776		14,991	
Creditors: amounts falling due within one year		(7,516)		(4,723)	
Net current assets			10,260		10,268
Total assets less current liabilities			10,540		10,826
Total net Assets (liabilities)			10,540		10,826
Capital and reserves					
Called up share capital			2,000		2,000
Other reserves			8,826		
Profit and loss account			(286)		8,826
Shareholders funds			10,540		10,826

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2011

And signed on their behalf by:
Joanna Saban, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	558
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	558
Depreciation	
At 30 September 2009	
Charge for year	278
on disposals	
At 30 September 2010	278
Net Book Value	
At 30 September 2009	558
At 30 September 2010	280