

Abbreviated Accounts For The Year Ended 31st March 2007

for

Ash - Leigh Building and Construction
Ltd

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COMPANIES HOUSE

Ash - Leigh Building and Construction
Ltd

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For The Year Ended 31st March 2007

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Ash - Leigh Building and Construction
Ltd

Company Information
For The Year Ended 31st March 2007

DIRECTORS:

A J Blount
L M Hunt

SECRETARY:

Mrs T Blount

REGISTERED OFFICE:

64 High Street
Belper
Derbyshire
DE56 1GF

REGISTERED NUMBER:

5490474 (England and Wales)

ACCOUNTANTS:

L& S Accountancy Services
64 High Street
Belper
Derbyshire
DE56 1GF

Ash - Leigh Building and Construction
Ltd

Abbreviated Balance Sheet
31st March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	17,346	13,618
CURRENT ASSETS			
Stocks		4,577	3,847
Debtors		25,641	2,952
Cash at bank		8,178	1,080
		<u>38,396</u>	<u>7,879</u>
CREDITORS			
Amounts falling due within one year		<u>50,188</u>	<u>15,856</u>
NET CURRENT LIABILITIES		<u>(11,792)</u>	<u>(7,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,554	5,641
CREDITORS			
Amounts falling due after more than one year		(4,466)	(5,459)
PROVISIONS FOR LIABILITIES		<u>(733)</u>	<u>(113)</u>
NET ASSETS		<u><u>355</u></u>	<u><u>69</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>353</u>	<u>67</u>
SHAREHOLDERS' FUNDS		<u><u>355</u></u>	<u><u>69</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Ash - Leigh Building and Construction
Ltd

Abbreviated Balance Sheet - continued
31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14.11.07... and were signed on its behalf by

..... 

Director

The notes form part of these abbreviated accounts

Ash - Leigh Building and Construction
Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc	- 33% on cost, 25% on cost and 10% on cost
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1st April 2006	14,344
Additions	9,520
Disposals	(2,061)
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At 31st March 2007	21,803
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DEPRECIATION	
At 1st April 2006	726
Charge for year	3,903
Eliminated on disposal	(172)
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At 31st March 2007	4,457
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NET BOOK VALUE	
At 31st March 2007	17,346
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At 31st March 2006	13,618
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Ash - Leigh Building and Construction
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Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value.	2007 £	2006 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

At the year end the company owed to its directors, Mr A. Blount £12912 (2006 £1035) and Mr L Hunt £14358 (2006 : £432) These amounts are unsecured, interest free and have no fixed repayment terms

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Report of the Accountants to the Directors of
Ash - Leigh Building and Construction
Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Edward G. Wint.

L & S Accountancy Services
64 High Street
Belper
Derbyshire
DE56 1GF

Date. 14/11/07