

**Abbreviated Accounts For The Year Ended 31st March 2008**

**for**

**Ash - Leigh Building and Construction**  
**Ltd**

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**Ash - Leigh Building and Construction**  
**Ltd**

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**For The Year Ended 31st March 2008**

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**Ash - Leigh Building and Construction**  
**Ltd**

**Company Information**  
**For The Year Ended 31st March 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	18,397	17,346
<b>CURRENT ASSETS</b>			
Stocks		10,756	4,577
Debtors		47,234	25,641
Cash at bank		82,308	8,178
		<u>140,298</u>	<u>38,396</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>50,354</u>	<u>50,188</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>89,944</u>	<u>(11,792)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>108,341</u>	<u>5,554</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(2,906)	(4,466)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,112)</u>	<u>(733)</u>
<b>NET ASSETS</b>		<u><u>104,323</u></u>	<u><u>355</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>104,321</u>	<u>353</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>104,323</u></u>	<u><u>355</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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 2008**

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  
signed on its behalf by

X 29/10/08

and were

X  
A J Blount - 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 2008**

**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 2007)

**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 £
<b>COST</b>	
At 1st April 2007	21,803
Additions	7,300
Disposals	(1,249)
	<hr/>
At 31st March 2008	27,854
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2007	4,457
Charge for year	5,416
Eliminated on disposal	(416)
	<hr/>
At 31st March 2008	9,457
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2008	18,397
	<hr/>
At 31st March 2007	17,346
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**Ash - Leigh Building and Construction**  
**Ltd**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st March 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	1	100	100

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	1	2	2

**4 TRANSACTIONS WITH DIRECTORS**

At the year end the company owed to its directors, Mr A Blount £573 (2007 £12,912) and Mr L Hunt £4,040 (2007 £14,358) These amounts are unsecured, interest free and have no fixed repayment terms

**Ash - Leigh Building and Construction**  
**Ltd**

**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 2008 set out on pages one to twelve 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 *19th OCTOBER 2008,*