

ASHBROOK CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

30TH APRIL 2007

Registered Number 5517755



ASHBROOK CONSTRUCTION LIMITED

DIRECTORS

MR. R. LIDDELL
MR. K. LIDDELL
MR. E. LIDDELL

SECRETARY

MRS. B. LIDDELL

REGISTERED OFFICE

3 DUNBLANE ROAD
ELTHAM
LONDON
SE9 6RX

BANKERS

BARCLAYS BANK PLC
54 LOMBARD STREET
LONDON
EC3P 3AH

ASHBROOK CONSTRUCTION LIMITED

Directors' Report

The directors present their report and accounts for the year ended. 30th April 2007.

Principal Activities

The company's principal activity during the year continued to be that of general building.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows -

	2005/06	2006/07
	£1 Ordinary Shares	
Mr. R Liddell	1	1
Mr. K Liddell	1	1
Mr. E Liddell	1	1

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions

Directors' Responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to.

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for maintaining property accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the board on 21st February 2008



MR. R. LIDDELL
DIRECTOR.

ASHBROOK CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2007**

	NOTES	2007 £	2006 £
FIXED ASSETS	1	1734 -----	2040 -----
CURRENT ASSETS			
Debtors		4800	7476
Cash at Bank and in Hand		<u>11607</u>	<u>3385</u>
		16407	10861
CREDITORS: amounts falling due within one year		23490 -----	12735 -----
NET CURRENT ASSETS/(LIABILITIES)		(7083) -----	1874 -----
		(5349) =====	166 =====
CAPITAL AND RESERVES			
Called up share capital		3	3
Profit and Loss Account		(5352) -----	163 -----
		(5349) =====	166 =====

The director has taken advantage of the exemptions conferred by Section A of Part 3 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company

ASHBROOK CONSTRUCTION LIMITED

BALANCE SHEET AS AT 30TH APRIL 2007 (CONTINUED)

The director has taken advantage of the exemption conferred by Section 249A(1) not to have accounts audited, and confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibility for ensuring that:-

- 1 The company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- 2 the accounts give a true and fair view of the state of affairs of the company as at 30th April 2007 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company
- 3 These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Standard for Smaller Entities (effective June 2002)



MR. R. LIDDELL
DIRECTOR.

21ST FEBRUARY 2008

ASHBROOK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2007

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life

2. SHARE CAPITAL

	2005/06 & 2006/07	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	3