

ASHBROOK CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

30TH APRIL 2010

Registered Number 5517755

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COMPANIES HOUSE

ASHBROOK CONSTRUCTION LIMITED

DIRECTORS

MR R. LIDDELL
MR K. LIDDELL
MR E LIDDELL

SECRETARY

MR R. 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 2010

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 -

	2008/09	2009/10
	£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 3rd August 2010



MR. R. LIDDELL
DIRECTOR.

ASHBROOK CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2010**

	NOTES	2010	2009
		£	£
FIXED ASSETS	1	2625 -----	3088 -----
CURRENT ASSETS			
Debtors		6667	2478
Cash at Bank and in Hand		<u>1623</u>	<u>-</u>
		8290	2478
CREDITORS: amounts falling due within one year		23067 -----	17539 -----
NET CURRENT ASSETS/(LIABILITIES)		(14777) -----	(15061) -----
		(12152) =====	(11973) =====
CAPITAL AND RESERVES			
Called up share capital		3	3
Profit and Loss Account		(12155) -----	(11976) -----
		(12152) =====	(11973) =====

ASHBROOK CONSTRUCTION LIMITED

BALANCE SHEET AS AT 30TH APRIL 2010 (CONTINUED)

For the year ending 30th April 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 200 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

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



**MR. R. LIDDELL
DIRECTOR.**

3RD AUGUST 2010

ASHBROOK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2010

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

	2008/09 & 2009/10	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	3