

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
11TH AUGUST 2005 TO 31ST AUGUST 2006
FOR
ASHWORTH BUILDING CONSULTANTS LIMITED

WEDNESDAY



A53 *A2SBHPZK* 369
30/05/2007
COMPANIES HOUSE

ASHWORTH BUILDING CONSULTANTS LIMITED

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FOR THE PERIOD 11TH AUGUST 2005 TO 31ST AUGUST 2006

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ASHWORTH BUILDING CONSULTANTS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 11TH AUGUST 2005 TO 31ST AUGUST 2006

DIRECTOR:

D R Ashworth

SECRETARY

Mrs L C Ashworth

REGISTERED OFFICE:

70 Thurston Drive
Kettering
Northamptonshire
NN15 6GN

REGISTERED NUMBER:

05534628

ACCOUNTANTS:

Smith Hodge & Baxter
Thorpe House
93 Headlands
KETTERING
Northamptonshire
NN15 6BL

ASHWORTH BUILDING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31ST AUGUST 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		344
CURRENT ASSETS			
Debtors		7,179	
Cash at bank		6,077	
		<u>13,256</u>	
CREDITORS			
Amounts falling due within one year		<u>9,448</u>	
NET CURRENT ASSETS			<u>3,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,152</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>4,052</u>
SHAREHOLDERS' FUNDS			<u><u>4,152</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st August 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

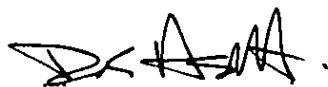
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 director on

29/5/2007

and were signed by



D R Ashworth - Director

The notes form part of these abbreviated accounts

ASHWORTH BUILDING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 11TH AUGUST 2005 TO 31ST AUGUST 2006**

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

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	462
	<hr/>
At 31st August 2006	462
	<hr/>
DEPRECIATION	
Charge for period	118
	<hr/>
At 31st August 2006	118
	<hr/>
NET BOOK VALUE	
At 31st August 2006	344
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary £1	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary £1	£1	100
			<hr/> <hr/>

100 Ordinary £1 shares of £1 each were allotted and fully paid for cash at par during the period

ASHWORTH BUILDING CONSULTANTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ASHWORTH BUILDING CONSULTANTS LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st August 2006 set out on pages three to seven 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

SM Hodge & Baxter

Smith Hodge & Baxter
Thorpe House
93 Headlands
KETTERING
Northamptonshire
NN15 6BL

Date

29/08/07