

REGISTERED NUMBER: 05534628 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011
FOR
ASHWORTH BUILDING CONSULTANTS LIMITED



ASHWORTH BUILDING CONSULTANTS LIMITED (REGISTERED NUMBER 05534628)

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FOR THE YEAR ENDED 31ST AUGUST 2011

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ASHWORTH BUILDING CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2011

DIRECTORS:	D R Ashworth Mrs L C Ashworth
SECRETARY:	Mrs L C Ashworth
REGISTERED OFFICE:	70 Thurston Drive Kettering Northamptonshire NN15 6GN
REGISTERED NUMBER	05534628 (England and Wales)

ASHWORTH BUILDING CONSULTANTS LIMITED (REGISTERED NUMBER: 05534628)

ABBREVIATED BALANCE SHEET
31ST AUGUST 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,180	880
CURRENT ASSETS			
Debtors		11,395	11,566
Cash at bank		85,534	43,156
		96,929	54,722
CREDITORS			
Amounts falling due within one year		97,054	41,656
NET CURRENT (LIABILITIES)/ASSETS		(125)	13,066
TOTAL ASSETS LESS CURRENT LIABILITIES		1,055	13,946
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		955	13,846
SHAREHOLDERS' FUNDS		1,055	13,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

06 / 03 / 2012 and were signed on



D R Ashworth - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011

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 April 2008)

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	
At 1st September 2010	1,994
Additions	886
Disposals	(312)
At 31st August 2011	2,568
DEPRECIATION	
At 1st September 2010	1,114
Charge for year	585
Eliminated on disposal	(311)
At 31st August 2011	1,388
NET BOOK VALUE	
At 31st August 2011	1 180
At 31st August 2010	880

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £ 100	2010 £ 100
Number	Class			
100	Ordinary			