

**Registered Number 05600770**

**ASHLEY HEIGHTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	35,000	35,000
Tangible assets	3	185,683	186,313
		<u>220,683</u>	<u>221,313</u>
<b>Current assets</b>			
Cash at bank and in hand		35,817	21,445
		<u>35,817</u>	<u>21,445</u>
<b>Creditors: amounts falling due within one year</b>		<u>(241,003)</u>	<u>(231,862)</u>
<b>Net current assets (liabilities)</b>		<u>(205,186)</u>	<u>(210,417)</u>
<b>Total assets less current liabilities</b>		<u>15,497</u>	<u>10,896</u>
<b>Total net assets (liabilities)</b>		<u>15,497</u>	<u>10,896</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		15,397	10,796
<b>Shareholders' funds</b>		<u>15,497</u>	<u>10,896</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 14 October 2013

And signed on their behalf by:

**J Perry, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>35,000</u>
At 31 March 2012	<u>35,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	190,692
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>190,692</u>
<b>Depreciation</b>	

At 1 April 2012	4,379
Charge for the year	630
On disposals	-
At 31 March 2013	<u>5,009</u>
<b>Net book values</b>	
At 31 March 2013	<u>185,683</u>
At 31 March 2012	<u>186,313</u>

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