

Registered Number 05600770

ASHLEY HEIGHTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	35,000	35,000
Tangible assets	3	184,142	184,603
		<u>219,142</u>	<u>219,603</u>
Current assets			
Cash at bank and in hand		24,720	36,763
		<u>24,720</u>	<u>36,763</u>
Creditors: amounts falling due within one year		(7,622)	(3,343)
Net current assets (liabilities)		<u>17,098</u>	<u>33,420</u>
Total assets less current liabilities		<u>236,240</u>	<u>253,023</u>
Creditors: amounts falling due after more than one year		(229,257)	(233,088)
Total net assets (liabilities)		<u>6,983</u>	<u>19,935</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,883	19,835
Shareholders' funds		<u>6,983</u>	<u>19,935</u>

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:

John Perry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>35,000</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>35,000</u>
At 31 March 2015	<u>35,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	190,692
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>190,692</u>
Depreciation	
At 1 April 2015	6,089
Charge for the year	461

On disposals	-
At 31 March 2016	<u>6,550</u>
Net book values	
At 31 March 2016	<u>184,142</u>
At 31 March 2015	<u>184,603</u>

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