

5609538

Report of the Directors and  
Unaudited Financial Statements for the Year Ended 31 March 2009  
for  
Ashwood Court (Knaphill) Limited



Ashwood Court (Knaphill) Limited

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for the Year Ended 31 March 2009

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Ashwood Court (Knaphill) Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

R Turley  
W L Pearce

**REGISTERED OFFICE:**

Keepers Cottage  
Bearwood Road  
Wokingham  
Berkshire  
RG41 4SJ

**REGISTERED NUMBER:**

5609538 (England and Wales)

**ACCOUNTANTS:**

IM Accounting Services  
2 Broom Way  
Blackwater  
Camberley  
Surrey  
GU17 9DJ

Ashwood Court (Knaphill) Limited

Report of the Directors  
for the Year Ended 31 March 2009

The directors present their report with the financial statements of the company for the year ended 31 March 2009

**PRINCIPAL ACTIVITY**

The company has not traded during the year


**DIRECTORS**

R Turley and W L Pearce were appointed as directors after 31 March 2009 but prior to the date of this report

D C J Patterson and A J Sparkes ceased to be directors after 31 March 2009 but prior to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**



R Turley - Director

13 October 2011

Ashwood Court (Knaphill) Limited

Profit and Loss Account  
for the Year Ended 31 March 2009

	Notes	Year Ended 31 3 09 £	Period 1 12 06 to 31 3 08 £
<b>TURNOVER</b>		-	-
Administrative expenses		<u>(1,630)</u>	<u>6,746</u>
		1,630	(6,746)
Other operating income		<u>-</u>	<u>1,744</u>
<b>OPERATING PROFIT/(LOSS) and PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	1,630	(5,002)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR</b>		<u>1,630</u>	<u>(5,002)</u>

The notes form part of these financial statements

Ashwood Court (Knaphill) Limited

Balance Sheet  
31 March 2009

	Notes	31 3 09 £	31 3 08 £
<b>CURRENT ASSETS</b>			
Debtors	4	-	4,927
<b>CREDITORS</b>			
Amounts falling due within one year	5	-	<u>6,557</u>
<b>NET CURRENT LIABILITIES</b>		-	<u>(1,630)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	<u>(1,630)</u>
<b>RESERVES</b>			
Profit and loss account	6	-	<u>(1,630)</u>
		-	<u>(1,630)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on 13 October 2011 and were signed on its behalf by



R Turley - Director

The notes form part of these financial statements

Ashwood Court (Knaphill) Limited

Notes to the Financial Statements  
for the Year Ended 31 March 2009

**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 2007)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 OPERATING PROFIT/(LOSS)**

The operating profit (2008 - operating loss) is stated after charging

	Year Ended 31 3 09 £	Period 1 12 06 to 31 3 08 £
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the period ended 31 March 2008

**4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31 3 09 £	31 3 08 £
Other debtors	<u>-</u>	<u>4,927</u>

**5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31 3 09 £	31 3 08 £
Other creditors	<u>-</u>	<u>6,557</u>

**6 RESERVES**

	Profit and loss account £
At 1 April 2008	(1,630)
Profit for the year	<u>1,630</u>
At 31 March 2009	<u>-</u>

Ashwood Court (Knaphill) Limited

Report of the Accountants to the Directors of  
Ashwood Court (Knaphill) Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to five 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

*IM Accounting Services.*

IM Accounting Services  
2 Broom Way  
Blackwater  
Camberley  
Surrey  
GU17 9DJ

13 October 2011