ASHWELL PLACE RESIDENTS COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

MONDAY

A17

12/12/2011 COMPANIES HOUSE #16

ASHWELL PLACE RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET As at 31 MARCH 2011 Note 2011 2010 £ £ CAPITAL AND RESERVES 2 SHAREHOLDERS' FUNDS

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 389 of the Act, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 in accordance with the requirements of sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the board on 8 December 2011 and signed on its behalf

R K Rice

Director

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention

12 Profit and loss account

The company has not traded during the period from date of incorporation, 15 March 2006, to 31 March 2011 During this period the company received no income and incurred no expenditure so made neither a profit nor a loss

2 CALLED UP SHARE CAPITAL

The company is limited by guarantee therefore does not have a share capital

ASHWELL PLACE RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 31 March 2011

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