### ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2010

**FOR** 

ASH CORPORATE FINANCE (SUFFOLK) LTD

29/10/2010 **COMPANIES HOUSE** 

## ASH CORPORATE FINANCE (SUFFOLK) LTD (REGISTERED NUMBER 05878269)

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### ASH CORPORATE FINANCE (SUFFOLK) LTD

# COMPANY INFORMATION for the year ended 31 March 2010

DIRECTORS.

A G Doyle L S Neilson

D J Winch N C S Robson

**SECRETARY** 

A G Doyle

**REGISTERED OFFICE:** 

4-5 Lovat Lane

London EC3R 8DT

REGISTERED NUMBER

05878269 (England and Wales)

AUDITORS.

F W Berringer & Co Chartered Accountants

and Registered Auditors

Lygon House 50 London Road

Bromley Kent BR13RA

# REPORT OF THE INDEPENDENT AUDITORS TO ASH CORPORATE FINANCE (SUFFOLK) LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Ash Corporate Finance (Suffolk) Ltd for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

#### Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

ohn Cardnell BSc FCA (Senior Statutory Auditor)

for and on behalf of F W Berringer & Co

Chartered Accountants and Registered Auditors Lygon House 50 London Road

Bromley Kent

BR13RA

6 August 2010

### ASH CORPORATE FINANCE (SUFFOLK) LTD (REGISTERED NUMBER: 05878269)

# ABBREVIATED BALANCE SHEET 31 March 2010

	Notes	2010 £	2009 £
CURRENT ASSETS		-	-
Debtors	2	1,196,628	541,241
CREDITORS			
Amounts falling due within one year	3	7,727	14,569
NET CURRENT ASSETS		1,188,901	526,672
TOTAL ASSETS LESS CURRENT LIABILITIES		1,188,901	526,672
CREDITORS Amounts falling due after more than one year	3	1,179,528	552,930
NET ASSETS/(LIABILITIES)		9,373	(26,258)
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		9,369	(26,262)
SHAREHOLDERS' FUNDS		9,373	(26,258)

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 6 August 2010 and were signed on its behalf by

D J Winch - Director

### ASH CORPORATE FINANCE (SUFFOLK) LTD (REGISTERED NUMBER: 05878269)

# NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2010

#### 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)

# 2 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,196,624 (2009 - £541,237)

### 3 CREDITORS

Creditors include an amount of £1,179,528 (2009 - £552,930) for which security has been given

They also include the following debts falling due in more than five years

	Repayable b	y ınstalments		2010 £ 805,409	2009 £ 226,860
4	CALLED U	IP SHARE CAPITAL			
	Allotted, iss	ued and fully paid			
	Number	Class	Nominal	2010	2009
			value	£	£
	4	Ordinary	£1	4	4
		•			<del></del>