

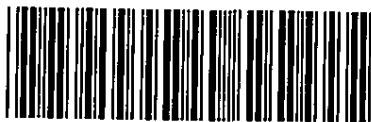
Registered number
6130750

James Ashcroft Limited

Abbreviated Accounts

31 March 2009

TUESDAY



PC1 22/12/2009 1068
COMPANIES HOUSE

James Ashcroft Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	8,841	12,610
Current assets			
Stocks		26,512	18,394
Cash at bank and in hand		-	3,085
		<u>26,512</u>	<u>21,479</u>
Creditors: amounts falling due within one year		<u>(59,751)</u>	<u>(40,457)</u>
Net current liabilities		(33,239)	(18,978)
Net liabilities		<u>(24,398)</u>	<u>(6,368)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(24,400)	(6,370)
Shareholders' funds		<u>(24,398)</u>	<u>(6,368)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Brown
Director

Approved by the board on 17 December 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Stock and work in progress

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

2009

2008

	£	£
1990	100	100
1991	100	100
1992	100	100
1993	100	100
1994	100	100
1995	100	100
1996	100	100
1997	100	100
1998	100	100
1999	100	100
2000	100	100
2001	100	100
2002	100	100
2003	100	100
2004	100	100
2005	100	100
2006	100	100
2007	100	100
2008	100	100
2009	100	100
2010	100	100
2011	100	100
2012	100	100
2013	100	100
2014	100	100
2015	100	100
2016	100	100
2017	100	100
2018	100	100
2019	100	100
2020	100	100
2021	100	100
2022	100	100
2023	100	100
2024	100	100
2025	100	100
2026	100	100
2027	100	100
2028	100	100
2029	100	100
2030	100	100
2031	100	100
2032	100	100
2033	100	100
2034	100	100
2035	100	100
2036	100	100
2037	100	100
2038	100	100
2039	100	100
2040	100	100
2041	100	100
2042	100	100
2043	100	100
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2046	100	100
2047	100	100
2048	100	100
2049	100	100
2050	100	100
2051	100	100
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2076	100	100
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2078	100	100
2079	100	100
2080	100	100
2081	100	100
2082	100	100
2083	100	100
2084	100	100
2085	100	100
2086	100	100
2087	100	100
2088	100	100
2089	100	100
2090	100	100
2091	100	100
2092	100	100
2093	100	100
2094	100	100
2095	100	100
2096	100	100
2097	100	100
2098	100	100
2099	100	100
2100	100	100

Authorised:		
Ordinary shares of £1 each	1,000	1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	2	2	2	2
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