

REGISTERED NUMBER: 06874393 (England and Wales)

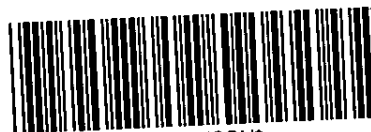
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

ASHLEA CONTRACTORS LIMITED

THURSDAY



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A03

28/11/2013

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COMPANIES HOUSE

ASHLEA CONTRACTORS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2010**

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ASHLEA CONTRACTORS LIMITED**Balance Sheet****As at 30 April 2010**

	Notes	2010 £
FIXED ASSETS		
Tangible assets	2	57,375
CURRENT ASSETS		
Stock		15,426
Debtors		48,843
Cash at bank and in hand		<u>21,247</u>
		85,516
CREDITORS: amounts falling due within one year		<u>(42,145)</u>
NET CURRENT ASSETS		<u>43,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,746</u>
CAPITAL AND RESERVES		
Called up share capital		1
Profit and loss account		100,745
SHAREHOLDERS' FUNDS		<u>100,746</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 22 November 2013 and were signed on its behalf by



Mr Thomas Barton - Director

ASHLEA CONTRACTORS LIMITED
Notes to the Accounts
for the year ended 30 April 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)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor Vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	76,500
At 30 April 2010	<u>76,500</u>
DEPRECIATION	
Charge for the year	19,125
At 30 April 2010	<u>19,125</u>
NET BOOK VALUE	
At 30 April 2010	<u>57,375</u>
At 30 April 2009	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £
1	Ordinary	£1	<u>£1</u>