

Registered Number 06897564

ASCOMBE PROPERTIES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	278,336	278,336
		<u>278,336</u>	<u>278,336</u>
Current assets			
Debtors		-	2,000
Cash at bank and in hand		26,511	12,427
		<u>26,511</u>	<u>14,427</u>
Creditors: amounts falling due within one year		(282,810)	(281,238)
Net current assets (liabilities)		<u>(256,299)</u>	<u>(266,811)</u>
Total assets less current liabilities		<u>22,037</u>	<u>11,525</u>
Total net assets (liabilities)		<u>22,037</u>	<u>11,525</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,035	11,523
Shareholders' funds		<u>22,037</u>	<u>11,525</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2014

And signed on their behalf by:

S T Gregory, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil depreciation

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	278,336
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>278,336</u>
Depreciation	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
Net book values	
At 30 September 2013	<u>278,336</u>
At 30 September 2012	<u>278,336</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	S T Gregory
Description of the transaction:	Advances to directors
Balance at 1 October 2012:	£ 2,000
Advances or credits made:	-
Advances or credits repaid:	£ 2,000
Balance at 30 September 2013:	<u>£ 0</u>

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