

Ashview Construction Limited (formerly Ash 119 Limited)

Unaudited Abbreviated Accounts
for the Year Ended 29 February 2012

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Ashview Construction Limited (formerly Ash 119 Limited)
Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3

Ashview Construction Limited (formerly Ash 119 Limited)

(Registration number: 07143783)

Abbreviated Balance Sheet at 29 February 2012

	Note	29 February 2012 £	28 February 2011 £
Current assets			
Stocks		1,600	-
Debtors		295	32,565
Cash at bank and in hand		988	6,086
		<u>2,883</u>	<u>38,651</u>
Creditors Amounts falling due within one year		<u>(16,542)</u>	<u>(38,375)</u>
Net (liabilities)/assets		<u>(13,659)</u>	<u>276</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(13,759)</u>	<u>176</u>
Shareholders' (deficit)/funds		<u>(13,659)</u>	<u>276</u>

The notes on page 3 form an integral part of these financial statements

Ashview Construction Limited (formerly Ash 119 Limited)

(Registration number: 07143783)

Abbreviated Balance Sheet at 29 February 2012

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For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

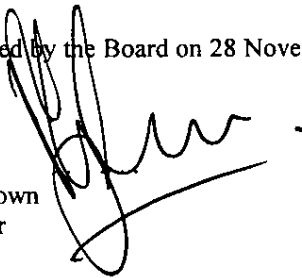
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 28 November 2012 and signed on its behalf by

R G Brown
Director

A handwritten signature in black ink, appearing to be 'R G Brown', written over a horizontal line.

The notes on page 3 form an integral part of these financial statements

Ashview Construction Limited (formerly Ash 119 Limited)
Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on the continued support of the directors.

If the company were unable to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise, and to reclassify any fixed assets and long term liabilities as current assets and liabilities.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	29 February 2012		28 February 2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>