

ASHE GREEN ASSOCIATES LTD

**Company Registration Number:
07605734 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th April 2011

End date: 31st March 2012

SUBMITTED

ASHE GREEN ASSOCIATES LTD

Company Information for the Period Ended 31st March 2012

Director:	Peter William Gorin
Company secretary:	Karena Gorin
Registered office:	7 ASHE GREEN BRIDSTOW ROSS-ON-WYE Herefordshire HR9 6EE GBR
Company Registration Number:	07605734 (England and Wales)

ASHE GREEN ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	7	11,285	-
Cash at bank and in hand:		16,308	-
Total current assets:		<u>27,593</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>27,593</u>	<u>-</u>
Total assets less current liabilities:		27,593	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>27,593</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ASHE GREEN ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		27,593	-
Total shareholders funds:		<u>27,593</u>	<u>-</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter William Gorin
Status: Director

The notes form part of these financial statements

ASHE GREEN ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period and is net of VAT payments to HMRC under the company's flat rate VAT scheme.

Other accounting policies

Other operating income Relates to reclaimable expenses from clients e.g. bridge tolls and car parking fees. Business Investments Short term investment of cash resources through monthly cash management.

ASHE GREEN ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Debtors

	2012	
	£	£
Trade debtors:	11,285	-
Other debtors:	0	-
Prepayments and accrued income:	0	-
Total:	11,285	-

Trade debtors (Consultation fees)
