

**ASHE GREEN ASSOCIATES LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# **ASHE GREEN ASSOCIATES LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Peter William Gorin
<b>Company secretary:</b>	Karena Gorin
<b>Registered office:</b>	7 Ashe Green Bridstow Ross-On-Wye Herefordshire HR9 6EE
<b>Company Registration Number:</b>	07605734 (England and Wales)

---

# ASHE GREEN ASSOCIATES LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks:		-	0
Debtors:		0	11,979
Cash at bank and in hand:		102,496	100,741
<b>Total current assets:</b>		<u>102,496</u>	<u>112,720</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,660	13,527
<b>Net current assets (liabilities):</b>		<u>91,836</u>	<u>99,193</u>
<b>Total assets less current liabilities:</b>		<u>91,836</u>	<u>99,193</u>
<b>Total net assets (liabilities):</b>		<u><u>91,836</u></u>	<u><u>99,193</u></u>

The notes form part of these financial statements

---

# ASHE GREEN ASSOCIATES LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		91,835	99,193
<b>Total shareholders funds:</b>		<u>91,836</u>	<u>99,193</u>

For the year ending 31 March 2015 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 23 December 2015

### 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 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basis of presentation 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**

Turnover 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.

---

# ASHE GREEN ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

