

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 5TH MAY 2011 TO 31ST MARCH 2012**  
**FOR**  
**ASHWORTH DESIGN AND BUILD LIMITED**

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FOR THE PERIOD 5TH MAY 2011 TO 31ST MARCH 2012**

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**ASHWORTH DESIGN AND BUILD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 5TH MAY 2011 TO 31ST MARCH 2012**

**DIRECTORS:**

D Patterson  
Mrs D Andrews

**REGISTERED OFFICE:**

Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:**

07623785 (England and Wales)

**ACCOUNTANTS:**

Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

ABBREVIATED BALANCE SHEET  
31ST MARCH 2012

		£
<b>CURRENT ASSETS</b>		
Stocks		333,499
<b>CREDITORS</b>		
Amounts falling due within one year		<u>355,815</u>
<b>NET CURRENT LIABILITIES</b>		<u>(22,316)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(22,316)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(22,416)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(22,316)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th December 2012 and were signed on its behalf by:

Mrs D Andrews - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 5TH MAY 2011 TO 31ST MARCH 2012

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.