

Company Registration No. 08405129 (England and Wales)

ASHLAR PROJECTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

ASHLAR PROJECTS LIMITED

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ASHLAR PROJECTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		7,671		2,667	
Cash at bank and in hand		389		808	
		<u>8,060</u>		<u>3,475</u>	
Creditors: amounts falling due within one year		<u>(5,646)</u>		<u>(2,750)</u>	
Total assets less current liabilities			<u>2,414</u>		<u>725</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>2,314</u>		<u>625</u>
Shareholders' funds			<u>2,414</u>		<u>725</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2017

Mr T Pullen
Director

Company Registration No. 08405129

ASHLAR PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>

3 Related party relationships and transactions

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr T Pullen -	-	-	5,000	-	-	5,000
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		-	5,000	-	-	5,000
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The balance owed by the director is included within other debtors.

The maximum amount Mr T Pullen owed to the company at any time during the year was £5,000.

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