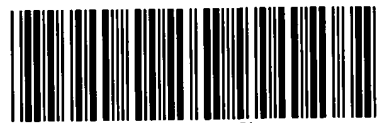


Registration number 09702565

Ash Heaton Moor Limited
Abbreviated accounts
for the year ended 31 July 2016

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COMPANIES HOUSE

Ash Heaton Moor Limited

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Ash Heaton Moor Limited

**Abbreviated balance sheet
as at 31 July 2016**

		2016	
	Notes	£	£
Fixed assets			
Tangible assets	2		28,106
Current assets			
Cash at bank and in hand		53,247	
		<u>53,247</u>	
Creditors: amounts falling due within one year		<u>(41,907)</u>	
Net current assets			<u>11,340</u>
Total assets less current liabilities			<u>39,446</u>
Net assets			<u><u>39,446</u></u>
Capital and reserves			
Profit and loss account			<u>39,446</u>
Shareholders' funds			<u><u>39,446</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Ash Heaton Moor Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

For the year ended 31 July 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on , and are signed on their behalf by:

19/4/17



Ashley Gilbody
Director

Registration number 09702565

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

Ash Heaton Moor Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

28,106

At 31 July 2016

28,106

Net book value

At 31 July 2016

28,106