Registered Number 01034246

ASHDOWN COURT MANAGEMENT LIMITED

Abbreviated Accounts

05 April 2011

ASHDOWN COURT MANAGEMENT LIMITED **Registered Number 01034246**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,625		2,625
Total fixed assets			2,625		2,625
Current assets					
Debtors		885		70	
Cash at bank and in hand		5,851		2,143	
Total current assets		6,736		2,213	
Creditors: amounts falling due within one year		(1,015)		(682)	
Net current assets			5,721		1,531
Total assets less current liabilities			8,346		4,156
Total net Assets (liabilities)			8,346		4,156
Capital and reserves					
Called up share capital			12		12
Profit and loss account			8,334		4,144
Shareholders funds			8,346		4,156

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:
SF Ringart, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	£
At 05 April 2010	2,625
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	2,625
Depreciation	
At 05 April 2010	0
Charge for year	
on disposals	
At 05 April 2011	0
Net Book Value	
At 05 April 2010	2,625
At 05 April 2011	2,625

The Fixed Assets relate to Freehold Land & is not depreciated.