

ASHLEYS (HERTFORDSHIRE) LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012



ASHLEYS (HERTFORDSHIRE) LIMITED

COMPANY INFORMATION

DIRECTOR M J Bradly Russell

COMPANY SECRETARY M van Beek

COMPANY NUMBER 3732721

REGISTERED OFFICE Invision House
Wilbury Way
Hitchin
Hertfordshire
SG4 0TY

ASHLEYS (HERTFORDSHIRE) LIMITED

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ASHLEYS (HERTFORDSHIRE) LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2012**

The director presents his report and the financial statements for the year ended 31 March 2012

PRINCIPAL ACTIVITIES

The company did not trade during the year

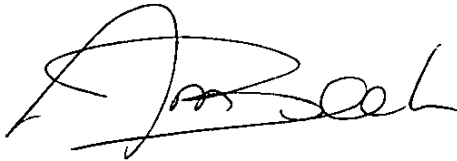
DIRECTOR

The director who served during the year and his interest in the company's issued share capital was

	Ordinary shares of £1 each	
	31/3/12	1/4/11
M J Bradly Russell	2	2

The report of the director has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

This report was approved by the board on 1 October 2012 and signed on its behalf



M van Beek
Secretary

ASHLEYS (HERTFORDSHIRE) LIMITED

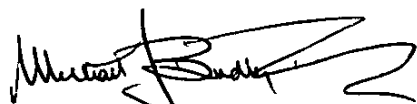
**BALANCE SHEET
AS AT 31 MARCH 2012**

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors	3	2	2
Cash at bank		13	13
		<u>15</u>	<u>15</u>
CREDITORS: amounts falling due within one year	4	(4)	(4)
NET CURRENT ASSETS		11	11
TOTAL ASSETS LESS CURRENT LIABILITIES		11	11
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account	6	9	9
SHAREHOLDERS' FUNDS		11	11

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit or loss for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 October 2012.



M J Bradly Russell
Director

The notes on page 3 form part of these financial statements

ASHLEYS (HERTFORDSHIRE) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 OPERATING PROFIT

During the year, no director received any emoluments (2011 - £NIL)

3. DEBTORS

	2012 £	2011 £
Called up share capital not paid	2	2

**4. CREDITORS:
Amounts falling due within one year**

	2012 £	2011 £
Other creditors	4	4

5. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

6. RESERVES

	Profit and loss account £
At 1 April 2011 and 31 March 2012	9

7. CONTROLLING PARTY

The controlling party of the company is M J Bradly Russell, the director, by virtue of his shareholdings