

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2006**

**for**

**Ashbury Gardens (Ipswich) Management Ltd**

TUESDAY



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COMPANIES HOUSE

**Ashbury Gardens (Ipswich) Management Ltd**

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**for the Year Ended 31 July 2006**

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**Ashbury Gardens (Ipswich) Management Ltd**

**Company Information**  
**for the Year Ended 31 July 2006**

**DIRECTORS:**

P R Evans  
C Sawyer  
D A Ramsey

**SECRETARY:**

P R Evans

**REGISTERED OFFICE:**

20 Ashbury Gardens  
Clearwing Close  
Ipswich  
Suffolk  
IP8 3UJ

**REGISTERED NUMBER:**

4820249

**ACCOUNTANTS:**

Aldertons  
Chartered Accountants  
Oak House  
2 Woodward Close  
Ipswich  
Suffolk  
IP2 0EA

**Ashbury Gardens (Ipswich) Management Ltd**

**Abbreviated Balance Sheet**

**31 July 2006**

|                                                          | Notes | 31 7 06<br>£ | 31 7 05<br>£ |
|----------------------------------------------------------|-------|--------------|--------------|
| <b>CURRENT ASSETS:</b>                                   |       |              |              |
| Debtors                                                  |       | 122          | 122          |
| <b>CREDITORS:</b> Amounts falling<br>due within one year |       | 118          | 118          |
| <b>NET CURRENT ASSETS:</b>                               |       | 4            | 4            |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES:</b>        |       | £4           | £4           |
| <b>CAPITAL AND RESERVES:</b>                             |       |              |              |
| Called up share capital                                  | 2     | 4            | 4            |
| <b>SHAREHOLDERS' FUNDS:</b>                              |       | £4           | £4           |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24 May 2007 and were signed on its behalf by



P R Evans - Director

The notes form part of these abbreviated accounts

**Ashbury Gardens (Ipswich) Management Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2006**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

| Authorised<br>Number | Class    | Nominal<br>value | 31 7 06<br>£ | 31 7 05<br>£ |
|----------------------|----------|------------------|--------------|--------------|
| 100                  | Ordinary | 1                | <u>100</u>   | <u>100</u>   |

| Allotted issued and fully paid<br>Number | Class    | Nominal<br>value | 31 7 06<br>£ | 31 7 05<br>£ |
|------------------------------------------|----------|------------------|--------------|--------------|
| 4                                        | Ordinary | 1                | <u>4</u>     | <u>4</u>     |