

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Ashbury Gardens (Ipswich) Management Ltd

THURSDAY



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29/05/2008

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COMPANIES HOUSE

Ashbury Gardens (Ipswich) Management Ltd

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for the Year Ended 31 July 2007

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Ashbury Gardens (Ipswich) Management Ltd

Company Information
for the Year Ended 31 July 2007

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 2007

		31 7 07	31 7 06
	Notes	£	£
CURRENT ASSETS:			
Debtors		122	122
CREDITORS: Amounts falling due within one year		118	118
NET CURRENT ASSETS:		4	4
TOTAL ASSETS LESS CURRENT LIABILITIES:		£4	£4
CAPITAL AND RESERVES:			
Called up share capital	2	4	4
SHAREHOLDERS' FUNDS:		£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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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 19 May 2008 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 2007

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 Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 07 £	31 7 06 £
4	Ordinary	1	<u>4</u>	<u>4</u>