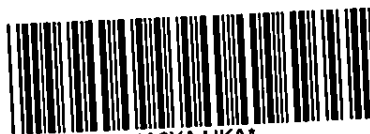


REGISTERED NUMBER. 4820249

**Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 July 2009
for
Ashbury Gardens (Ipswich) Management Ltd**

THURSDAY



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COMPANIES HOUSE

Ashbury Gardens (Ipswich) Management Ltd (Registered number 4820249)

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for the Year Ended 31 July 2009**

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Ashbury Gardens (Ipswich) Management Ltd

**Company Information
for the Year Ended 31 July 2009**

DIRECTORS.

PR Evans
Mrs M Sawyer

REGISTERED OFFICE.

4 Hengrave Close
Ipswich
Suffolk
IP2 9DG

REGISTERED NUMBER:

4820249

ACCOUNTANTS.

Finnigan & Co
37 Lower Brook Street
Ipswich
Suffolk
IP4 1AQ

Ashbury Gardens (Ipswich) Management Ltd (Registered number: 4820249)

**Report of the Directors
for the Year Ended 31 July 2009**

The directors present their report with the financial statements of the company for the year ended 31 July 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of ownership of the freehold of Ashbury Gardens, Ipswich and used to administer and maintain the common parts of the property

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2008 to the date of this report

PR Evans
Mrs M Sawyer

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:


Director

Date 26. 4. 2010

Ashbury Gardens (Ipswich) Management Ltd (Registered number: 4820249)

**Profit and Loss Account
for the Year Ended 31 July 2009**

	Notes	31 7 09 £	31 7 08 £
TURNOVER		572	505
Administrative expenses		<u>630</u>	<u>505</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(58)	-
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(58)</u>	<u>-</u>

The notes form part of these financial statements

Ashbury Gardens (Ipswich) Management Ltd (Registered number: 4820249)

Balance Sheet

31 July 2009

	Notes	31 7 09 £	31 7 08 £
CURRENT ASSETS			
Debtors	4	122	122
CREDITORS			
Amounts falling due within one year	5	176	118
NET CURRENT (LIABILITIES)/ASSETS		(54)	4
TOTAL ASSETS LESS CURRENT LIABILITIES		(54)	4
CAPITAL AND RESERVES			
Called up share capital	6	4	4
Profit and loss account	7	(58)	-
SHAREHOLDERS' FUNDS		(54)	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

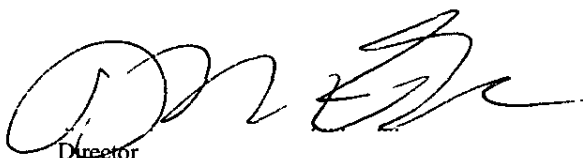
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

25.4.2010

and were signed on



Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 July 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 OPERATING LOSS

The operating loss is stated after charging

	31 7 09 £	31 7 08 £
Directors' remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2009 nor for the year ended 31 July 2008

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 7 09 £	31 7 08 £
Other debtors	122	122

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 7 09 £	31 7 08 £
Accruals and deferred income	176	118

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 09 £	31 7 08 £
4	Ordinary	£1	4	4

Ashbury Gardens (Ipswich) Management Ltd (Registered number 4820249)

**Notes to the Financial Statements - continued
for the Year Ended 31 July 2009**

7 RESERVES

	Profit and loss account £
Deficit for the year	(58)
At 31 July 2009	<u>(58)</u>

8 RELATED PARTY DISCLOSURES

The company was under the control of the Directors who each hold 25% of the share capital

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (2008)

9 GOING CONCERN

The Directors will continue to support the company for a period of not less than 12 months from when these financial statements are approved they also consider the going concern basis of preparing these accounts to be appropriate