

AMENDED

16 ASHBURTON ROAD LIMITED

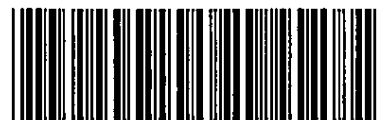
(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

for the Period ended 31 March 2006

FRIDAY



AN05UWNF

A37

25/01/2008

548

COMPANIES HOUSE

16 ASHBURTON ROAD LIMITED
(A company limited by guarantee)

ABBREVIATED BALANCE SHEET
as at 31 March 2006

	Note	£	2006 £
FIXED ASSETS			
Tangible fixed assets	2		18,483
CURRENT ASSETS			
Cash at bank		638	
CREDITORS amounts falling due within one year		(19,206)	
NET CURRENT LIABILITIES			(18,568)
TOTAL ASSETS LESS CURRENT LIABILITIES			(85)
CAPITAL AND RESERVES			
Profit and loss account			(85)
			(85)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 2006 and of its loss for the Period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 18 December 2007.



Director

The notes on pages 2 form part of these financial statements

1 ACCOUNTING POLICIES

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 2% straight line

2 TANGIBLE FIXED ASSETS

	£
COST	
Additions	18,860
At 31 March 2006	18,860
DEPRECIATION	
Charge for the Period	377
At 31 March 2006	377
NET BOOK VALUE	
At 31 March 2006	18,483

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.