

16 ASHBURTON ROAD LIMITED
(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2007



16 ASHBURTON ROAD LIMITED
(A company limited by guarantee)

ABBREVIATED BALANCE SHEET
as at 31 March 2007

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		18,106		18,483
CURRENT ASSETS					
Cash at bank		439		638	
CREDITORS amounts falling due within one year		(19,236)		(19,206)	
NET CURRENT LIABILITIES			(18,797)		(18,568)
TOTAL ASSETS LESS CURRENT LIABILITIES			(691)		(85)
CAPITAL AND RESERVES					
Profit and loss account			(691)		(85)
			(691)		(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 year 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 2007 and of its loss for the year 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.

← Wall

Director

The notes on pages 2 form part of these financial statements

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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

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	
At 1 April 2006 and 31 March 2007	18,860
DEPRECIATION	
At 1 April 2006	377
Charge for the year	377
At 31 March 2007	754
NET BOOK VALUE	
At 31 March 2007	18,106
At 31 March 2006	18,483

3. COMPANY STATUS

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.