

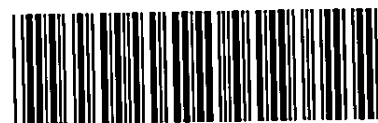
REGISTERED NUMBER 05390708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

16 Ashburton Road Ltd

THURSDAY



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18/02/2010

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COMPANIES HOUSE

16 Ashburton Road Ltd

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for the Year Ended 31 March 2009**

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16 Ashburton Road Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTORS

Ms A K Crampton
G Thomas

REGISTERED OFFICE

KBM Management
170 Southsea Road
Southsea
Hampshire
PO4 0JT

REGISTERED NUMBER

05390708 (England and Wales)

ACCOUNTANTS

Nicola Brookes
Chartered Accountant
Mole End
Shorts Green Lane
Motcombe
Dorset
SP7 9PA

16 Ashburton Road Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31 3 09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		17,352		17,729
CURRENT ASSETS					
Debtors		1,545		450	
Cash at bank		209		626	
		<u>1,754</u>		<u>1,076</u>	
CREDITORS					
Amounts falling due within one year		<u>20,506</u>		<u>19,394</u>	
NET CURRENT LIABILITIES			<u>(18,752)</u>		<u>(18,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,400)</u>		<u>(589)</u>
RESERVES					
Profit and loss account			<u>(1,400)</u>		<u>(589)</u>
			<u>(1,400)</u>		<u>(589)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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
its behalf by

15/2/10

and were signed on

Director

The notes form part of these abbreviated accounts

16 Ashburton Road Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - 2% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	18,860
DEPRECIATION	
At 1 April 2008	1,131
Charge for year	377
At 31 March 2009	1,508
NET BOOK VALUE	
At 31 March 2009	17,352
At 31 March 2008	17,729