Registered Number 06658621

ASCOT (BERKSHIRE) DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2016

ASCOT (BERKSHIRE) DEVELOPMENTS LIMITED **Registered Number 06658621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	760,562	764,856
		760,562	764,856
Current assets			
Debtors		5,093	-
Cash at bank and in hand		8,501	13,647
		13,594	13,647
Creditors: amounts falling due within one year		(570,226)	(606,211)
Net current assets (liabilities)		(556,632)	(592,564)
Total assets less current liabilities		203,930	172,292
Total net assets (liabilities)		203,930	172,292
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		203,928	172,290
Shareholders' funds		203,930	172,292

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2016

And signed on their behalf by:
N Giardina, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual vale of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment – 25% Reducing balance
Plant and machinery - 20% reducing balance
Land and buildings – depreciation is not provided on land and buildings

The director considers the useful economic life of the company's land and buildings to be so long that any depreciation would be immaterial and therefore it is not provided for.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	814,196
Additions	4,380
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	818,576
Depreciation	
At 1 April 2015	49,340
Charge for the year	8,674
On disposals	-
At 31 March 2016	58,014
Net book values	
At 31 March 2016	760,562
At 31 March 2015	764,856

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
2 Ordinary shares of £1 each	2	2

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