REGISTERED NUMBER: 07724721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

ASHCOURT BUILDERS LTD

ASHCOURT BUILDERS LTD (REGISTERED NUMBER: 07724721)

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FOR THE YEAR ENDED 31 AUGUST 2014

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ASHCOURT BUILDERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTORS:	R J McConnell R J McConnell
REGISTERED OFFICE:	Gainsborough House 2 Sheen Road Richmond Surrey TW9 1AE
REGISTERED NUMBER:	07724721 (England and Wales)
ACCOUNTANTS:	DAVID WRIGHT ACCOUNTANTS LIMITED 1st Floor Nathaniel House David Street Bridgend South Wales CF31 3SA

ASHCOURT BUILDERS LTD (REGISTERED NUMBER: 07724721)

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	31/8/14 £	£	31/8/13 £	£
FIXED ASSETS					
Intangible assets	2		**4,200**		6,300
Tangible assets	3		**1,512**		2,237
			5,712		8,537
CURRENT ASSETS					
Debtors		**-**		687	
Cash at bank		**7,248**		2,739	
		7,248		3,426	
CREDITORS					
Amounts falling due within one year		**17,230**		15,237	
NET CURRENT LIABILITIES			**(9,982)**		(11,811)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(4,270)**		(3,274)
PROVISIONS FOR LIABILITIES			**302**		249
NET LIABILITIES			**(4,572)**		(3,523)
CAPITAL AND RESERVES					
Called up share capital	4		**20**		20
Profit and loss account			**(4,592)**		(3,543)
SHAREHOLDERS' FUNDS			**(4,572)**		(3,523)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2015 and were signed on its behalf by:

R J McConnell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

hese accounts have been prepared on the going concern basis, which assumes the continued support of the company's bankers, director and other creditors. The director believes this support will continue and is satisfied the company is a going concern.

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	**10,500**
AMORTISATION	
At 1 September 2013	**4,200**
Amortisation for year	**2,100**
At 31 August 2014	**6,300**
NET BOOK VALUE	
At 31 August 2014	**4,200**
At 31 August 2013	6,300

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2013 and 31 August 2014	**3,500**
DEPRECIATION	
At 1 September 2013	**1,263**
Charge for year	**725**
At 31 August 2014	**1,988**
NET BOOK VALUE	
At 31 August 2014	**1,512**
At 31 August 2013	2,237

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/8/14** £	31/8/13 £
20	Ordinary	£1	**20**	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.