REGISTERED NUMBER: 07724721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

ASHCOURT BUILDERS LTD

ASHCOURT BUILDERS LTD (REGISTERED NUMBER: 07724721)

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FOR THE YEAR ENDED 31 AUGUST 2015

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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

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	31/8/15 £	£	31/8/14 £	£
FIXED ASSETS					
Intangible assets	2		**2,100**		4,200
Tangible assets	3		**787**		1,512
			2,887		5,712
CURRENT ASSETS					
Debtors	4	**3,000**		-	
Cash at bank		**9,412**		7,248	
		12,412		7,248	
CREDITORS					
Amounts falling due within one year		**13,144**		17,230	
NET CURRENT LIABILITIES			**(732)**		(9,982)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,155**		(4,270)
PROVISIONS FOR LIABILITIES			**157**		302
NET ASSETS/(LIABILITIES)			**1,998**		(4,572)
CAPITAL AND RESERVES					
Called up share capital	5		**20**		20
Profit and loss account			**1,978**		(4,592)
SHAREHOLDERS' FUNDS			**1,998**		(4,572)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2015

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 2 March 2016 and were signed on its behalf by:

R J McConnell - Director

The notes form part of these abbreviated accounts

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 2014 and 31 August 2015	**10,500**
AMORTISATION	
At 1 September 2014	**6,300**
Amortisation for year	**2,100**
At 31 August 2015	**8,400**
NET BOOK VALUE	
At 31 August 2015	**2,100**
At 31 August 2014	4,200

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2014 and 31 August 2015	3,500
DEPRECIATION	
At 1 September 2014	1,988
Charge for year	725
At 31 August 2015	2,713
NET BOOK VALUE	
At 31 August 2015	787
At 31 August 2014	1,512

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 3,000

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
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.