REGISTERED NUMBER: 07953021 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

1ST MARCH 2013 TO 31ST AUGUST 2014

FOR

E-ASH CORPORATION LTD

E-ASH CORPORATION LTD (REGISTERED NUMBER: 07953021)

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FOR THE PERIOD 1ST MARCH 2013 TO 31ST AUGUST 2014

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COMPANY INFORMATION
FOR THE PERIOD 1ST MARCH 2013 TO 31ST AUGUST 2014

DIRECTOR:	Mrs H S Pabari
REGISTERED OFFICE:	109 Coleman Road Leicester LE5 4LE
BUSINESS ADDRESS:	56 Cleveland Road Wigston Leicester LE18 1NF
REGISTERED NUMBER:	07953021 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
31ST AUGUST 2014

	Notes	£
FIXED ASSETS		
Investment property	2	**130,151**
CURRENT ASSETS		
Cash at bank and in hand		**3,489**
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(12,852)**
NET CURRENT LIABILITIES		**(9,363)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**120,788**
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		**(120,000)**
NET ASSETS		**788**
CAPITAL AND RESERVES		
Called up share capital	3	**100**
Profit and loss account		**688**
SHAREHOLDERS' FUNDS		**788**

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

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

The director acknowledges her 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 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 director on 26th November 2014 and were signed by:

Mrs H S Pabari - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST MARCH 2013 TO 31ST AUGUST 2014

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 April 2008).

TURNOVER

Turnover represents rental income receivable.

INVESTMENT PROPERTY

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

DEFERRED TAX

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

2. INVESTMENT PROPERTY

	Total
	£
COST	
Additions	**130,151**
At 31st August 2014	**130,151**
NET BOOK VALUE	
At 31st August 2014	**130,151**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

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.