REGISTERED NUMBER: 07953021 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2015

FOR

E-ASH CORPORATION LTD

E-ASH CORPORATION LTD (REGISTERED NUMBER: 07953021)

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FOR THE YEAR ENDED 31ST AUGUST 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2015

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 2015

	Notes	31/8/15 £	31/8/14 £
FIXED ASSETS			
Investment property	2	**130,151**	130,151
CURRENT ASSETS			
Cash at bank and in hand		**1,484**	3,489
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(16,535)**	(12,852)
NET CURRENT LIABILITIES		**(15,051)**	(9,363)
TOTAL ASSETS LESS CURRENT LIABILITIES		**115,100**	120,788
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		**(120,000)**	(120,000)
NET (LIABILITIES)/ASSETS		**(4,900)**	788
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(5,000)**	688
SHAREHOLDERS' FUNDS		**(4,900)**	788

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

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st August 2015 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 31st May 2016 and were signed by:

Mrs H S Pabari - Director

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	
At 1st September 2014 and 31st August 2015	**130,151**
NET BOOK VALUE	
At 31st August 2015	**130,151**
At 31st August 2014	130,151

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
100	Ordinary	£1	**100**	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.