

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016
FOR
E-ASH CORPORATION LTD

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FOR THE YEAR ENDED 31ST AUGUST 2016**

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E-ASH CORPORATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016

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 2016

	Notes	31/8/16 £	31/8/15 £
FIXED ASSETS			
Investment property	2	130,151	130,151
CURRENT ASSETS			
Cash at bank and in hand		998	1,484
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(12,485)</u>	<u>(16,535)</u>
NET CURRENT LIABILITIES		<u>(11,487)</u>	<u>(15,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		118,664	115,100
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>(120,000)</u>	<u>(120,000)</u>
NET LIABILITIES		<u>(1,336)</u>	<u>(4,900)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,436)</u>	<u>(5,000)</u>
SHAREHOLDERS' FUNDS		<u>(1,336)</u>	<u>(4,900)</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st August 2016 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 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.
- (b)

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 24th May 2017 and were signed by:

Mrs H S Pabari - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016**

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 January 2015).

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 2015 and 31st August 2016	<u>130,151</u>
NET BOOK VALUE	
At 31st August 2016	<u>130,151</u>
At 31st August 2015	<u>130,151</u>

3. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.