COMPANY REGISTRATION NUMBER 8576521

ASHWOOD PREMIER HOUSE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

30 NOVEMBER 2014

TUESDAY

A41FXRLL

A15 17/02/2015 #288

COMPANIES HOUSE

CHRIS DIX ACCOUNTANTS

Chartered Accountants

3 Silkwood Court

Wakefield

WF5 9TP

ASHWOOD PREMIER HOUSE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 19 JUNE 2013 TO 30 NOVEMBER 2014

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ASHWOOD PREMIER HOUSE LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2014

	Note	£	30 Nov 14 £
FIXED ASSETS	2		
Intangible assets			16,999
Tangible assets			44,991
			61,990
CURRENT ASSETS			
Cash at bank and in hand		1,368	
CREDITORS: Amounts falling due within one year		62,556	
NET CURRENT LIABILITIES			(61,188)
TOTAL ASSETS LESS CURRENT LIABILITIES			802
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			702
SHAREHOLDERS' FUNDS			802

For the period from 19 June 2013 to 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 February 2015.

J A Ashwood

Company Registration Number: 8576521

The notes on page 3 form part of these abbreviated accounts.

ASHWOOD PREMIER HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 JUNE 2013 TO 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Goodwill

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its useful economic life. Where a reliable estimate of the useful life of goodwill or intangible assets cannot be made, the life is presumed not to exceed five years. Useful ecomonic lives are reviewed at the end of each reporting period and revised if necessary, subject to the constraint that the revised life shall not exceed 20 years from the date of acquisition. The carrying amount at the date of revision is depreciated over the revised estimate of remaining useful economic life.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	**16,999**	**44,991**	**61,990**
At 30 November 2014	**16,999**	**44,991**	**61,990**
DEPRECIATION	–	–	–
NET BOOK VALUE			
At 30 November 2014	**16,999**	**44,991**	**61,990**
At 18 June 2013	–	–	–

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	**100**	**100**