Registered number: 8576521

ASHWOOD PREMIER HOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

C W Dix Limited

Chartered Accountants & Business Advisors

3 Silkwood Court
Wakefield
West Yorkshire
WF5 9TP

Ashwood Premier House Limited
Company No. 8576521
Abbreviated Balance Sheet 30 November 2015

	Notes	30 November 2015 £	30 November 2015 £	Period to 30 November 2014 £	Period to 30 November 2014 £
FIXED ASSETS					
Intangible Assets	**2**		15,999		16,999
Tangible Assets	**3**		45,096		44,991
			61,095		61,990
CURRENT ASSETS					
Cash at bank and in hand		5,340		1,368	
		5,340		1,368	
Creditors: Amounts Falling Due Within One Year		(65,225)		(62,556)	
NET CURRENT ASSETS (LIABILITIES)			(59,885)		(61,188)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,210		802
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(419)		-
NET ASSETS			791		802
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			691		702
SHAREHOLDERS' FUNDS			791		802

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr J Ashwood

29/02/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 15 years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	1% per annum straight line
Plant & Machinery	15% per annum straight line

1.5 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Intangible Assets

	Total
Cost	**£**
As at 1 December 2014	16,999
As at 30 November 2015	16,999
Amortisation	
As at 1 December 2014	-
Provided during the period	1,000
As at 30 November 2015	1,000
Net Book Value	
As at 30 November 2015	15,999
As at 1 December 2014	16,999

3 . **Tangible Assets**

	Total
Cost	**£**
As at 1 December 2014	44,991
Additions	475
As at 30 November 2015	45,466
Depreciation	
As at 1 December 2014	-
Provided during the period	370
As at 30 November 2015	370
Net Book Value	
As at 30 November 2015	45,096
As at 1 December 2014	44,991

4 . **Share Capital**

	Value	Number	30 November 2015	Period to 30 November 2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	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.