

**ASHWOOD PREMIER HOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

C W Dix Limited

Accountants & Business Advisors

4 Silkwood Court
Wakefield
West Yorkshire
WF5 9TP

Ashwood Premier House Limited
Company No. 8576521
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		14,999		15,999
Tangible Assets	3		44,726		45,096
			<u>59,725</u>		<u>61,095</u>
CURRENT ASSETS					
Cash at bank and in hand		<u>6,428</u>		<u>5,340</u>	
		6,428		5,340	
Creditors: Amounts Falling Due Within One Year		<u>(64,673)</u>		<u>(65,225)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(58,245)</u>		<u>(59,885)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,480</u>		<u>1,210</u>
PROVISIONS FOR LIABILITIES					
Deferred Taxation			<u>(343)</u>		<u>(419)</u>
NET ASSETS			<u>1,137</u>		<u>791</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			<u>1,037</u>		<u>691</u>
SHAREHOLDERS' FUNDS			<u>1,137</u>		<u>791</u>

Ashwood Premier House Limited
Company No. 8576521
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 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 2015).

On behalf of the board

Mr J Ashwood

15/03/2017

Ashwood Premier House Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 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 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 2015	16,999
As at 30 November 2016	16,999
Amortisation	
As at 1 December 2015	1,000
Provided during the period	1,000
As at 30 November 2016	2,000
Net Book Value	
As at 30 November 2016	14,999
As at 1 December 2015	15,999

Ashwood Premier House Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2016

3. Tangible Assets

	Total
Cost	£
As at 1 December 2015	45,466
As at 30 November 2016	45,466
Depreciation	
As at 1 December 2015	370
Provided during the period	370
As at 30 November 2016	740
Net Book Value	
As at 30 November 2016	44,726
As at 1 December 2015	45,096

4. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is J Ashwood by virtue of his ownership of 100% of the issued share capital in the company.

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.