

Abbreviated Accounts for the Period 24 June 2004 to 30 June 2005

for

Ashley Morvyn Estates Limited



SCT 00142J8G 146
COMPANIES HOUSE 29-09-2006

Ashley Morvyn Estates Limited

Company Information
for the Period 24 June 2004 to 30 June 2005

DIRECTORS:

A Gallacher
D Gallacher

SECRETARY:

WWW.FIRSTREGISTRARS.CO.UK.LIMITED

REGISTERED OFFICE:

AFM House
6 Crofthead Road
Ayr
Ayrshire
KA9 1HW

REGISTERED NUMBER:

SC269813 (Scotland)

ACCOUNTANTS:

Crossing Limited
AFM House
6 Crofthead Road
Prestwick
Ayrshire
KA9 1HW

Ashley Morvyn Estates Limited

**Abbreviated Balance Sheet
30 June 2005**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		488,512
CURRENT ASSETS			
Debtors		496	
Cash in hand		100	
		<u>596</u>	
CREDITORS			
Amounts falling due within one year		<u>114,818</u>	
NET CURRENT LIABILITIES			<u>(114,222)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			374,290
CREDITORS			
Amounts falling due after more than one year	3		<u>367,798</u>
NET ASSETS			<u><u>6,492</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>6,392</u>
SHAREHOLDERS' FUNDS			<u><u>6,492</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

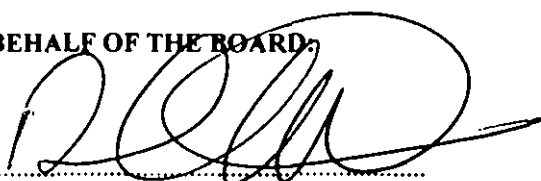
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on

The notes form part of these abbreviated accounts

Ashley Morvyn Estates Limited

Notes to the Abbreviated Accounts for the Period 24 June 2004 to 30 June 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	488,512
At 30 June 2005	488,512
NET BOOK VALUE	
At 30 June 2005	488,512

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	
Bank loans more 5 yr by instal	95,570

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100