Registered Number SC287697

Ashwood Commercial Investments Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
72-74 West Main Street
Harthill
Shotts
Lanarkshire
ML7 5RW

Ashwood Commercial Investments Limited **Registered Number SC287697**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,390,278		1,255,394
			1,390,278		1,255,394
Current assets					
Debtors		24,486		0	
Cash at bank and in hand		3		19,367	
Total current assets		24,489		19,367	
Creditors: amounts falling due within one year		(94,195)		(32,132)	
Net current assets (liabilities)			(69,706)		(12,765)
Total assets less current liabilities			1,320,572		1,242,629
Creditors: amounts falling due after more than one year			(1,208,565)		(1,192,981)
Accruals and deferred income			(18,570)		(2,488)
Total net assets (liabilities)			93,437		47,160
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			92,437		46,160
Shareholders funds			93,437		47,160

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
A Ali, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	1,255,958
Additions	134,987
At 31 March 2012	1,390,945
Depreciation	
At 01 April 2011	564
Charge for year	103
At 31 March 2012	667
Net Book Value	
At 31 March 2012	1,390,278
At 31 March 2011	1,255,394

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

1000 Ordinary shares of £1 each	1,000	1,000