

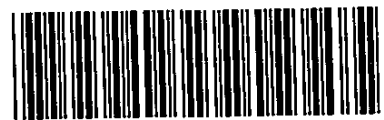
REGISTERED NUMBER: 5609538 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Ashwood Court (Knaphill) Limited

WEDNESDAY



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COMPANIES HOUSE

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Ashwood Court (Knaphill) Limited

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for the Year Ended 31 March 2012

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Ashwood Court (Knaphill) Limited

Company Information  
for the Year Ended 31 March 2012

**DIRECTORS:**

R Turley  
W L Pearce

**REGISTERED OFFICE:**

Keepers Cottage  
Bearwood Road  
Wokingham  
Berkshire  
RG41 4SJ

**REGISTERED NUMBER**

5609538 (England and Wales)

**ACCOUNTANTS:**

IM Accounting Services  
2 Broom Way  
Blackwater  
Camberley  
Surrey  
GU17 9DJ

Ashwood Court (Knaphill) Limited

Abbreviated Balance Sheet  
31 March 2012

	31 3 12	31 3 11
	£	£
<b>CURRENT ASSETS</b>		
Debtors	1,779	1,200
Cash at bank	114	1,800
	<u>1,893</u>	<u>3,000</u>
<b>CREDITORS</b>		
Amounts falling due within one year	586	894
	<u>1,307</u>	<u>2,106</u>
<b>NET CURRENT ASSETS</b>	<u>1,307</u>	<u>2,106</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,307</u>	<u>2,106</u>
<b>RESERVES</b>		
Profit and loss account	1,307	2,106
	<u>1,307</u>	<u>2,106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

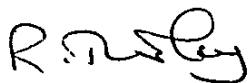
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 September 2012 and were signed on its behalf by



R Turley - Director

The notes form part of these abbreviated accounts

Ashwood Court (Knaphill) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 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 service charges and insurance contributions