

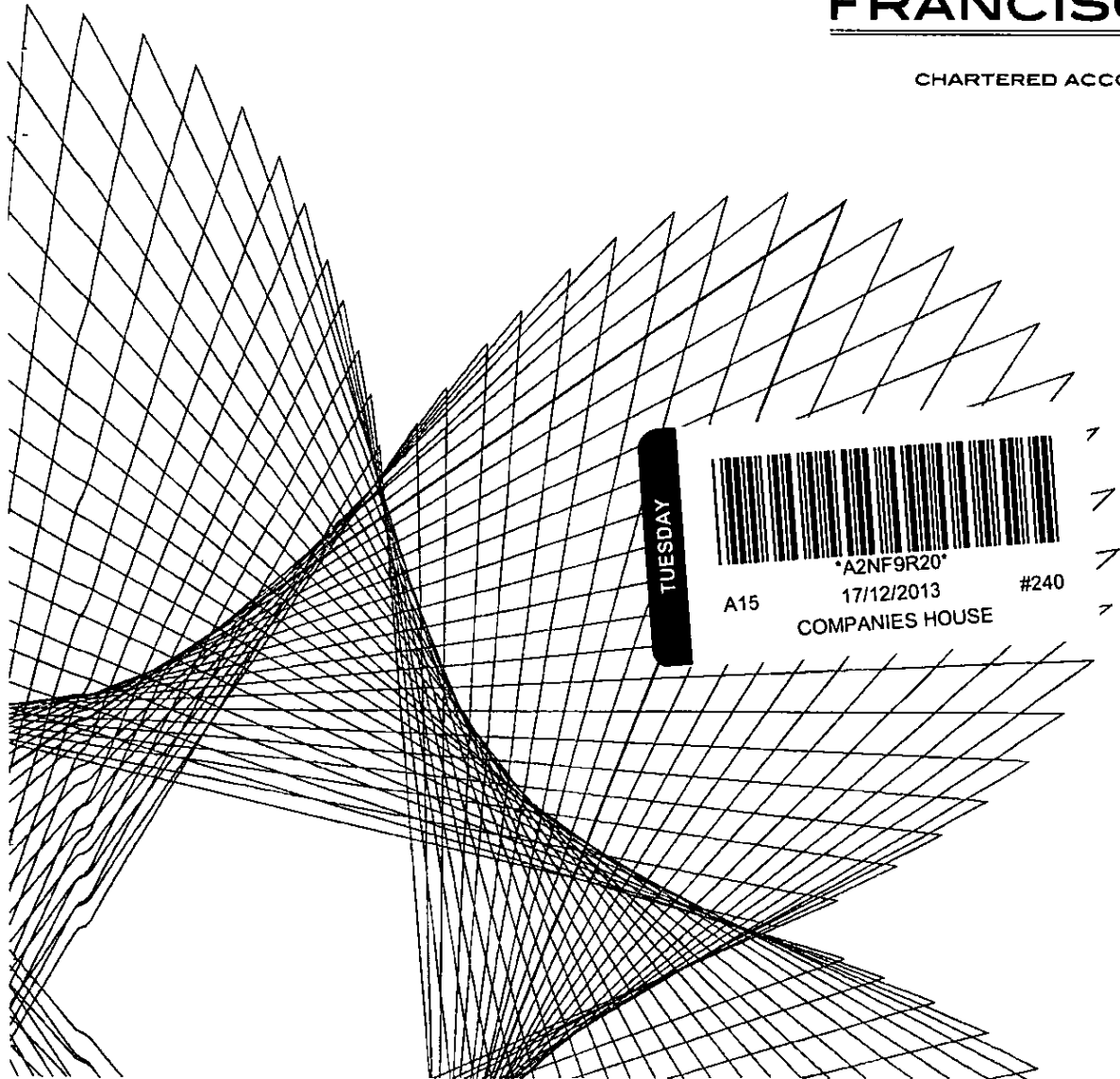
**Ascotvale Limited**

**Abbreviated Annual Report  
Year Ended 31 March 2013**

**Company Registration Number 02776049**

**FRANCISCLARK**

CHARTERED ACCOUNTANTS



TUESDAY



\*A2NF9R20\*  
17/12/2013 #240  
A15 COMPANIES HOUSE

# **Ascotvale Limited**

Abbreviated Accounts

Year Ended 31 March 2013

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# Ascotvale Limited

## Abbreviated Balance Sheet

31 March 2013

	Note	2013 £	2012 £
<b>Current Assets</b>			
Debtors		<u>47,771</u>	<u>47,842</u>
<b>Total Assets</b>		<u>47,771</u>	<u>47,842</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>46,771</u>	<u>46,842</u>
<b>Shareholders' Funds</b>		<u>47,771</u>	<u>47,842</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 16/12/13 and are signed on their behalf by



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Company Registration Number 02776049

The notes on page 2 form part of these abbreviated accounts.



# Ascotvale Limited

## Notes to the Abbreviated Accounts

Year Ended 31 March 2013

### 1. Accounting Policies

#### Basis of accounting

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)

### 2. Related Party Transactions

Included in other debtors is an amount of £47,771 (2012 - £47,842) due from David Menzies Associates

David Menzies Associates is a partnership in which the directors are also partners

### 3. Share Capital

#### Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>