

REGISTERED NUMBER: 5609538 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Ashwood Court (Knaphill) Limited

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COMPANIES HOUSE

Ashwood Court (Knaphill) Limited

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for the Year Ended 31 March 2011

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Ashwood Court (Knaphill) Limited

Company Information
for the Year Ended 31 March 2011

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 2011

	31 3 11	31 3 10
	£	£
CURRENT ASSETS		
Debtors	1,200	-
Cash at bank	1,800	-
	<u>3,000</u>	<u>-</u>
CREDITORS		
Amounts falling due within one year	894	-
	<u>2,106</u>	<u>-</u>
NET CURRENT ASSETS	<u>2,106</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>2,106</u></u>	<u><u>-</u></u>
RESERVES		
Profit and loss account	2,106	-
	<u>2,106</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

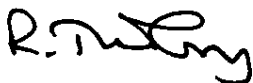
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 1 December 2011 and were signed on its behalf by



R Turley - Director

Ashwood Court (Knaphill) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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